

## **ATTACHMENT B**

### **I. DNR/EPA CORRESPONDENCE**

**Note:**

Northern States Power Company Wisconsin, d/b/a Xcel Energy, is herein referred to as "NSP"

Dames & Moore ("D&M"), n/k/a URS Corporation ("URS")

Michael Best & Friedrich LLP ("MBF")

<b>Date</b>	<b>To</b>	<b>Prepared By</b>	<b>Document Description</b>
3/2/1995	Musso, NSP	Dunn, DNR	Notice of Potential Responsibility for Soil and Groundwater contamination found on Kreher Park and NSP property.
3/24/1995	Meyer, DNR	MBF	Response to Responsible Party letter.
4/4/1995	MBF	L. Meyer, DNR	Re: NSP RP letter
4/5/1995	Dunn, DNR	Musso, NSP	Response to 4/3/95 letter
4/24/1995	Musso, NSP	Dunn, DNR	Conditional Approval of proposed scope of work requested by the RP letter.
4/26/1995	Dunn, DNR	Trainor, D&M	Conditional Approval Response
7/14/1995	Musso, NSP	Dunn, DNR	Comments to Site Investigation Report and Remedial Action Plan
7/27/1995	Dunn, DNR	DAC & LHB, MBF	Response to 7/14/95 letter
8/4/1995	Dunn, DNR	Trainor, D&M	Alternative Containment Design proposal.
9/22/1995	Musso, NSP	Dunn, DNR	DNR's comments to proposed interim remedial action.
9/25/1995	MBF	Johnson & Meyer, DNR	Response to 9/22/95 DNR letter
9/26/1995	MBF	Johnson, DNR	Confirms meeting agreements
9/29/1995	Musso, NSP	Dunn, DNR	Conditional approval of proposed interim action.
10/19/1995	MBF/NSP	Johnson, DNR	Re: work by NSP's consultant
10/30/1995	Johnson, DNR	MBF	Re: construction of the interim action
1/10/1996	Mayor, Ashland	LeRoy, DNR	Update re: DNR's activities at Kreher Park
3/1/1996	Dunn, DNR	Musso, NSP	Re: sediment sampling
3/4/1996	Dunn, DNR	Musso, NSP	Project on hold as a result of sampling conducted in 1995 which discovered additional contamination.
4/15/1996	Musso, NSP	Dunn, DNR	Further investigation needed surrounding the NSP property portion of the site.
4/30/1996	Dunn, DNR	Musso, NSP	Encl. Supplemental Site Investigation Work Plan and schedule and providing key considerations.
5/9/1996	Musso, NSP	Dunn, DNR	Conditional approval of Supplemental Investigation Work Plan.
5/30/1996	Dunn, DNR	Wilson, NSP	Encl. NSP's comments on SEH Draft Remediation Action Options Feasibility Study (D&M letter 5/28/96).
10/7/1996	Musso, NSP	Dunn, DNR	Approval of Proposed Work Plan - Deep Aquifer Investigation.
4/2/1997	Johnson, DNR	Wilson, NSP	SEH report available about 5/1/97; requests copy.
5/13/1997	Stokstad, DNR	Wilson, NSP	Re: Partnering relationship.

Date	To	Prepared By	Document Description
5/16/1997	Kulibert, DNR	Musso, NSP	NSP's comments to SEH Draft Comprehensive Environmental Investigation Report.
11/20/1997	Musso, NSP	Kazda, DNR	RP notification. Continued involvement in project is appreciated.
12/3/1997	Kazda, DNR	Wilson & Musso, NSP	NSP's response to 11/20/97 RP letters
1/20/1998	Musso, NSP	Stokstad, DNR	Re: negative reaction to RP notifications
1/27/1998	Musso, NSP	Stokstad, DNR	Re: multi-party settlement
2/4/1998	Musso, NSP	Dunn, DNR	Response to info submitted re: potential liability of City, WCL and Schroeder Lumber.
3/3/1998	Dunn, DNR	Musso, NSP	Re: summary of allocation team meeting
3/20/1998	Musso, NSP	Michaelsen, DNR	Notice of Violation
3/24/1998	Musso, NSP	Dunn, DNR	Re: Supplemental Investigation; definition of site.
3/25/1998	Michaelsen, DNR	Wilson, NSP	Response to Notice of Violation.
3/30/1998	Dunn, DNR	Muss, NSP	Response to 3/24/98 letter re: technical and legal conclusions.
4/28/1998	Dunn, DNR	Musso, NSP	Enclosing technical comments to SEH Supplemental Investigation Report dated 3/98.
5/4/1998	Musso, NSP	Dunn, DNR	Receipt of Remedial Action Plan dated 4/9/98.
5/20/1998	Wilson, NSP	Druckenmiller, DNR	Re: Spill Response Agreement
6/22/1998	DNR	NSP	Signed Spill Response Agreement
7/15/1998	Meyer, DNR	LHB, MBF	Enclosing documents pursuant to Spill Response Agmt.
7/20/1998	Musso, NSP	Dunn, DNR	Approval of seep area fence.
11/6/1998	Dunn, DNR	Musso, NSP	Encl. pipe analysis report performed by Crane Engineering.
12/7/1998	Dunn, DNR	Musso, NSP	NSP's preliminary comments on DNR Ecological Risk Assessment.
12/8/1998	MBF	Meyer, DNR	Spill Response Agmt. deadline for NSP's Supplemental Remedial Options Report changed to 3/1/99.
1/4/1999	Meyer, DNR	Wilder, NSP	NSP completed installation of additional fencing as required by Spill Response Agreement.
2/24/1999	DNR	NSP	Settlement proposal by NSP
3/1/1999	DNR	NSP; D&M	Submittal of Ecological Risk Assessment, Remediation Action Options FS, Supplemental Facility Site Investigation, Remedial Action Options Evaluation Report as required by the Spill Response Agreement.
4/12/1999	EPA	Bay Area North Guard! ("Bang")	Ranking request for superfund consideration (Petition for Preliminary Assessment)
4/20/1999	Wilson, NSP	Fennessey, DNR	Enclosing draft copies of DNR's Communication and Remedy Selection Plans for review and comment.
4/30/1999	Fennessey, DNR	Wilson, NSP	Comments to draft DNR Communication and Remedy Selection Plans.
6/5/1999	Wilson, NSP	Fennessey, DNR	NSP's comments to draft WDNR Remedy Selection White Papers.
6/8/1999	Ashland Lakefront Oversight Team	Ashland Lakefront Technical Team	Draft DNR Remedy Selection "White Paper" re: free product recommendation.
6/16/1999	EPA	Bang	Second Request for Superfund consideration

Date	To	Prepared By	Document Description
6/30/1999	Musso, NSP	Dunn, DNR	Draft Remedy Selection criteria.
7/6/1999	Bang	EPA	Response to Petition for Preliminary Assessment. EPA will assess the site for inclusion on the Superfund National Priorities List ("NPL").
7/29/1999	Dunn, DNR	D&M	1999 Supplemental Site Investigation ("SSI") work plan submitted to DNR.
8/5/1999	Musso, NSP	Dunn, DNR	Conditional approval of SSI work plan.
8/10/1999	Daniels, DNR	Musso, NSP	NSP's comments to DNR conceptual matrix for remedial option selection
10/15/1999	Griffin, EPA	Amerson, DNR	DNR Preliminary Assessment/Screening Site Inspection Equivalent document submitted to EPA for Ashland site.
11/12/1999	Musso, NSP	Dunn, DNR	Conditional Approval for Conceptual Interim Measure and further investigation.
1/14/2000	Musso, NSP	DNR	Information requested to complete HRS scoring for EPA Preliminary Assessment for NSP listing of Ashland site.
1/25/2000	Dunn, DNR	D&M	Concurrent Sediment Sampling Work Plan at same location as DNR.
2/2/00	EPA	MBF	Enclosing handouts from 2/1/00 meeting.
2/9/2000	Dunn, DNR	Wilson, NSP	Objections and responses to DNR's 1/14/00 information request.
2/10/00	EPA	MBF	Enclosing copies of witness affidavits.
2/17/2000	Dunn, DNR	D&M	Data validation for analytical results for all environmental media samples by D&M since 1995 at the Ashland site.
3/28/2000	Gov. Thompson	EPA	Requests concurrence of State of WI on listing Ashland site on NPL.
3/31/00	EPA	MBF	Enclosing IGT report.
4/11/2000	Musso, NSP	Dunn, DNR	Conditional Approval for Coal Tar Recovery Interim Remedial Action to remove free product MGP waste beneath NSP property.
5/5/2000	Musso, NSP	Dunn, DNR	DNR's response to IGT's Feb. 2000 report re: Comparative Analysis of NAPL Residues from the MGP site and Ashland Lakefront property.
5/19/2000	Musso, NSP	Dunn, DNR	Conditional Approval of Interim Coal Tar Remediation Plan.
5/31/2000	EPA	Gov. Thompson	Re: concurrence to NPL listing of Ashland site
6/5/2000	Musso, NSP	Dunn, DNR	Compliance Notice of Violation
6/13/2000	Musso, NSP	Dunn, DNR	DNR's comments to IGT proposal for estimating volume of coal tar present at the Ashland Lakefront site.
6/26/2000	Gov. Thompson	EPA	Approval of state lead for all cleanup activities at the site.
6/27/2000	Dunn, DNR	MBF	Response to 6/15/00 compliance violations letter.
7/7/2000	Gordon, DNR	Musso, NSP	Providing IGT's response to DNR's comments concerning IGT's proposal for estimated volume of coal tar.
8/16/2000	EPA	Gov. Thompson	Agrees to concur on listing of Ashland site on NPL.
11/26/2000	Gordon, DNR	Winslow, NSP	Enclosing IGT (GTI) report re: Volumetric Estimates of DNAPL in the environment and total tar production from the MGP.
12/1/2000	Federal Register	EPA	Proposed listing of Ashland site on NPL.
1/26/2001	Dunn, DNR	URS	Request for additional sediment samples; Request for URS to conduct concurrent sediment sampling.
1/30/2001	EPA	Winslow, NSP	Comments re: proposed listing of Ashland site on NPL.

Date	To	Prepared By	Document Description
3/22/2001	Winslow, NSP	Dunn, DNR	RP Letter - DNR requests additional work at the site.
3/28/2001	Dunn, DNR	Winslow, NSP	Response to DNR 3/22/01 RP letter
5/4/2001	NSP	DNR	Response to NSP's 3/28/01 letter
5/25/2001	Dunn, DNR	Winslow, NSP	Response to DNR 5/4/01 letter.
5/30/2001	EPA	Bazzel, DNR	Cooperative Agreement Application requesting the Superfund Program fund DNR state lead activities.
6/14/2001	Winslow, NSP	Dunn, DNR	Comments to NSP/URS Box Culvert Investigation work plan.
7/6/2001	Dunn, DNR; Peterson, EPA	Winslow, NSP	Comments re: TOSC's review of the SEH and D&M Ecological Risk Assessment reports.
7/18/2001	Winslow, NSP	Dunn, DNR	Re: clay pipe investigation
8/13/2001	Dunn, DNR	Winslow, NSP	Providing GTI report to DNR re: update of volumetric estimate of DNAPL in bay area.
8/21/2001	Winslow, NSP	Dunn, DNR	Response to GTI update on volumetric estimates of DNAPL in the environment.
9/5/2001	Winslow, NSP	Dunn, DNR	Approval of URS work plan for investigation of clay tile pipe.
10/17/2001	Dunn, DNR	Winslow, NSP	Enclosing GTI responses to DNR comments re: volumetric estimate update.
10/18/2001	Winslow, NSP	Dunn, DNR	Conditional approval of URS Courtyard Pipe Investigation workplan for additional site investigation on NSP property.
12/6/2001		US Dept. of Health & Family Services	Public Health Assessment "Coal Tar Contamination Associated with a former MGP Ashland/NSP Lakefront".
1/3/02	EPA	MBF	Enclosing deposition transcripts.
2/5/2002	WI DOH	NSP	Comments to 12/6/2001 Public Health Assessment.
2/28/2002	Dunn, DNR	Winslow, NSP	Submitting URS Clay Tile Investigation report to DNR.
5/17/2002	Stakeholder	EPA	Invitation to participate in EPA Contaminated Sediments Technical Advisory Group ("CSTAG") meeting regarding issues of concern related to cleanup of contaminated sediments at the Ashland site. Meeting will be held on 7/16/02.
6/14/2002	Peterson, EPA	NSP	CSTAG Position Paper: NSP is most proactive stakeholder at the site. Paper describes the Ecological Risk Assessment issues and evaluation of management principles accomplished to date.
9/3/2002	EPA CSTAG Advisory Committee	Peterson, EPA	CSTAG Recommendations regarding the Ashland site.
9/5/2002	Federal Register	EPA	Final listing of Ashland Lakefront site on NPL.
9/10/2002	D. Johnson, DNR	MBF	Summary of numerous settlement attempts with DNR.
9/24/2002	Peterson, EPA	Winslow, NSP	Proposal for meeting to discuss how CSTAG recommendations can be implemented.
10/4/2002	Peterson/Melodia, EPA	NSP	Response to NPL listing of Ashland Lakefront site.
10/16/02	Peterson, EPA	Dunn, DNR	DNR's comments to CSTAG recommendations.
11/12/2002	EPA & CSTAG Advisory Committee	Winslow, NSP	NSP's proposal and response to selected CSTAG recommendations for the site.
11/21/2002	Winslow, NSP	Dunn, DNR	Summary of 10/22/02 meeting between EPA, NSP and DNR.

Date	To	Prepared By	Document Description
3/5/2003	MBF	EPA	Proposed Administrative Order on Consent ("AOC") and Scope of Work ("SOW") for Ashland Lakefront Site.
3/11/2003	Melodia, EPA	MBF	Summary of concurrent sediment sampling issues.
3/14/2003	Dunn, DNR	URS	"Strawman" Baseline Problem formulation submitted to DNR.
4/6/2003	EPA	MBF	NSP's proposed revisions to AOC and SOW.
8/5/2003	MBF	EPA	General Notice of Liability for Ashland Lakefront Site.
8/26/2003	EPA	MBF	NSP's Good Faith Offer to conduct the RI/FS work at the Ashland/NSP Lakefront site.
9/8/2003	MBF	EPA	Acknowledges NSP's Good Faith Offer and extends the AOC and SOW negotiation period for 30 days.
9/25/03	NSP	EPA	Granting conditional approval of the QAPP dated 8/22/03.
10/9/2003	MBF	EPA	Revised AOC & SOW
10/21/2003	EPA	MBF	NSP's suggested revisions to AOC & SOW.
11/14/2003	MBF/NSP	EPA	Final Executed AOC and SOW
12/15/2003	Jaffess, EPA	Newfields	Technical Letter Report comparing SEH (8/22/03) and URS (11/13/03) work plans, pursuant to the AOC.
4/2/04	EPA	NSP	Request to complete well installation
4/14/04	City of Ashland	EPA	Access agreement between City and NSP for collection of data from Kreher Park.
12/7/04	NSP	EPA	Conditional Approval of 10/18/04 version of the RI/FS Work Plan
1/12/05	NSP	EPA	Billing for recovery of costs incurred by EPA oversight activity.
6/14/05	NSP	EPA	Approval of sampling schedule for sediment program
6/27/05	MBF	EPA	Cost documentation for State Cooperative Agreement.
7/27/05	NSP	EPA	Conditional approval of QAPP Addendum #3
1/23/06	NSP	EPA	EPA Oversight Cost bill
3/21/06	NSP	EPA	RI schedule approved
6/20/06	EPA	MBF	NSP/Ashland Lakefront Site PRP Investigation Report
8/16/06	NSP	EPA	Comments to HHRA
8/30/06	NSP	EPA	Comments to RI report
9/1/06	NSP	EPA	Comments to SSA and BERA
9/1/06	NSP	EPA	Comments to Draft BERA
10/18/06	NSP	EPA	Re: outstanding issues and proposed alternative FS schedule.
10/18/06	NSP	EPA	Letter re: RI/FS schedule modification
10/25/06	EPA	NSP	Response to EPA's 10/18/06 letter re: RI/FS schedule modification
10/27/06	EPA	NSP	Response to EPA comments dated 8/30/06
10/27/06	EPA	NSP	Response to EPA's RI Report comments, SSA comments, BERA comments and HHRA comments and transmittal email
11/10/06	EPA	NSP	Submitted historical bioassays

Date	To	Prepared By	Document Description
12/20/06	NSP	EPA	Approval of treatability studies; required work plan to be submitted within 30 days
12/22/06	NSP	EPA	Comments to NSP's 10/27/06 response to draft RI report comments.
12/22/06	NSP	EPA	EPA comments to NSP re: draft HHRA, SSA and BERA
2/20/07	NSP	EPA	Comments to proceed with treatability studies workplan.
3/13/07	NSP	EPA	EPA Oversight Cost bill
3/15/07	NSP	EPA	Comments to 1/22/07 draft ASTM report
3/28/07	EPA/ DNR	NSP	Re: confined disposal facility (CDF) and lakebed filling.
3/30/07	NSP	DNR	Response to 3/28/07 letter
4/25/07	NSP	EPA	Comments to RAO
4/25/07	NSP	EPA	EPA's final revisions to RAO Document and Appendix A
4/25/07	NSP	EPA	PRG Technical Memo discussing sediment PRG with Attachments 1-5
4/25/07		EPA	EPA PRG Technical Memos Attachment 1-5
4/26/07	NSP	EPA	Comparative Analysis of Alternatives Technical Memo due within 30 days
5/15/07	NSP	EPA	Comments to draft ASTM
5/30/07	EPA	MBF	Addendum A to Ashland/NSP Lakefront Site PRP Investigation Report
7/9/07	NSP	EPA	Comments to 1/25/07 revised draft RI report.
7/9/07	NSP	EPA	Comments to 5/9/07 revised draft ASTM.
7/10/07	NSP	EPA	Comments to NSP's revised draft BERA.
8/17/07	NSP	EPA	Final revisions to RI report.
8/17/07	NSP	EPA	Final revisions to ASTM report.
8/23/07	NSP	EPA	Final revisions to BERA report.
8/23/07	NSP	EPA	Final revisions to HHRA report.
8/30/07	EPA	URS	Final BERA
8/31/07	EPA	URS	Final Remedial Investigation Report, including Conceptual Site Model report
9/7/07	NSP	EPA	Comments to CAA.
9/10/07	EPA	Newfields	Final Alternatives Screening Technical Memo and Final HHRA
9/19/07	NSP	EPA	Additional comments to RI Report and HHRA.
9/24/07	EPA	NSP	Letter to EPA re: BERA
9/26/07	EPA	Newfields	RI and HHRA reports cover letter to EPA
9/26/07	EPA	URS	Final HHRA
10/26/07	EPA	Newfields	Enclosing 3 <sup>rd</sup> and final Treatability Test report prepared in accordance with EPA's approval of the 2/23/07 Treatability Studies Work Plan.
2/5/08	NSP	EPA	EPA comments to BERA
2/15/08	NSP	EPA	Comments to draft FS
2/29/08	NSP	EPA	104(e) Request

Date	To	Prepared By	Document Description
3/31/08	NSP	EPA	EPA Oversight Cost bill
4/22/08	EPA	NSP	Response to 104(e) Request with supporting documentation
7/9/08	EPA	MBF	Addendum B to Ashland/NSP Lakefront Site PRP Investigation Report
8/1/08	EPA & DNR	NSP	Final Groundwater Sampling Plan incorporating EPA review comments.
8/31/08	EPA	URS	Final Remedial Investigation (RI) report
9/20/08		NSP, City of Ashland, DNR	Framework Document between NSP, City of Ashland and DNR
9/25/08	NSP	EPA	Final revisions and comments to revised FS
10/4/08	NSP	EPA	Approval of Final FS
12/5/08	EPA	URS	Final Feasibility Study (FS)
1/5/09	NSP	EPA	Notice of Violations re: RCRA compliance
1/13/09	MBF	EPA	Responses from City of Ashland and Soo Line Railroad to EPA 104(e) request
3/19/09	NSP	EPA	EPA Oversight Cost bill
3/24/09	NSP	WI DOJ	Stipulation and Order for Judgment for settlement of DNR cost recovery case
5/5/09	NSP	EPA	Comments to Proposed Technical Approach to Performance Standards
5/21/09		EPA	EPA NRRB Recommendations and NRRB Attachment 1
6/12/2009		EPA	EPA Proposed Plan for Ashland/NSP Lakefront Site
7/8/09	EPA	MBF	Request for Extension of Public Comment Period to Proposed Plan
7/10/09	EPA	NSP	Request for Notification of Completions of work required by AOC

## II. CONSULTANT REPORTS & COMMENTS SUBMITTED TO EPA/DNR

<u>Date</u>	<u>Consultant/Author</u>	<u>Report / Comment Description</u>
1/31/94	Northern Environmental	Environmental Assessment Report (8/1989)
8/94	SEH	Draft Remedial Investigation Interim Report
1/23/95	Cedar Corp.	Data from field work conducted 12/94 at the NSP facility
2/27/95	SEH	Existing Conditions Report — Ashland Lakefront Property
3/17/95	Dames & Moore	Final Report — Ashland Lake Front/NSP Project
4/19/95	Dames & Moore	Proposed Work Plan for Remedial Action Plan

4/20/95	DNR	Conditional Approval of D&M Proposed Work Plan for RAP
4/26/95	Dames & Moore	Response to DNR Conditional Approval of D&M 4/19/95 Proposed Work Plan for RAP
7/14/95	DNR	Comments re: Draft D&M Site Investigation Report and RAP
8/1/95	Dames & Moore	Final Site Investigation Report and Remedial Action Plan
8/4/95	Dames & Moore	Alternative Containment Design
8/24/95	Dames & Moore	Design Report, Bidding Documents, Plans and Specifications for Interim Remedial Action
9/22/95	DNR	Comments re: 8/1/95 D&M Site Investigation Report proposing interim action
9/29/95	DNR	Conditional Approval of 8/1/95 D&M Site Investigation Report
10/26/95	Dames & Moore	Data summaries for VOCs and SVOCs from samples collected
2/16/96	SEH	Draft Remediation Action Options Feasibility Study — Ashland Lakefront Property
2/21/96	SEH	Sediment Investigation Work Plan — Ashland Lakefront Property
4/15/96	DNR	Requesting further investigation
4/96	Dames & Moore	Supplemental Site Investigation Work Plan and Schedule
5/9/96	DNR	Conditional Approval of 4/96 D&M Supplemental Site Investigation Work Plan
5/28/96	Dames & Moore	Draft SEH Remediation Action Options Feasibility Study - Review Comments for NSP
7/22/96	SEH	Sediment Investigation Report — Ashland Lakefront
8/7/96	Dames & Moore	Supplemental Groundwater Investigation Final Report
9/27/96	Dames & Moore	Proposed Work Plan — Deep Aquifer Investigation - Copper Falls Formation



9/27/96	Dames & Moore	Response to Comments - Supplemental Groundwater Investigation and Comments - SEH Sediment Investigation Report, Ashland Waterfront Site
10/28/96	DNR	Comments to D&M 8/7/96 Supplemental Groundwater Investigation Final Report
12/11/96	Dames & Moore	Response to WDNR Comments on D&M Supplemental Groundwater Investigation Final Report
2/27/97	Dames & Moore	Copper Falls Aquifer Groundwater Investigation
5/97	SEH	Comprehensive Environmental Investigation Report
5/16/97	NSP	Comments to 5/97 SEH Draft Comprehensive Environmental Investigation Report
7/18/97	Dames & Moore	Scope of Work & Schedule for Installation of Monitor Well and Extraction Well; Conduct Aquifer Performance Test; Sample Copper falls Formation Wells
7/24/97	Dames & Moore	Comments on Proposed Ecological Risk Assessment
10/20/97	Dames & Moore	Aquifer Performance Test and Groundwater Monitoring Results for NSP facility
1/15/98	Dames & Moore	Proposed schedule for RAP submitted to DNR
1/27/98	DNR	Conditional Approval of NSP schedule for RAP Submittal for Copper Falls Aquifer.
3/16/98	SEH	Supplemental Investigation Report
3/24/98	Dames & Moore	Exploration Trench Activities and Findings (2 inch pipe report)
3/26/98	SEH	Human Health Risk Assessment Exposure Assumptions
4/9/98	Dames & Moore	Remedial Action Plan — Lower Copper Falls Aquifer
4/9/98	Dames & Moore	Comments to SEH Human Health Risk Assessment Exposure Assumptions
4/23/98	SEH	Ecological Risk Assessment
4/27/98	Dames & Moore	Comments to SEH Supplemental Investigation Report
6/29/98	SEH	Baseline Human Health Risk Assessment
7/10/98	Dames & Moore	Fencing Plan

7/23/98	Dames & Moore	Supplemental Site Investigation Work Plan
10/7/98	SEH	Ecological Risk Assessment
10/15/98	Crane Engineering	Examination of excavated pipe sample
12/4/98	Dames & Moore	Gas & Tar Production & Release Estimates
12/7/98	Dames & Moore	Comments to SEH Ecological Risk Assessment
12/10/98	SEH	Remediation Action Options Feasibility Study
12/18/98	Dames & Moore	Supplemental Investigation Analysis Results
3/1/99	Dames & Moore	Ecological Risk Assessment for the Ashland Lakefront Property
3/1/99	Dames & Moore	Supplemental Facility Site Investigation and Remedial Action Options Evaluation Report for NSP facility
3/1/99	Dames & Moore	Remedial Action Options Feasibility Study -- Final Report – for the Ashland Lakefront Site
3/30/99	Allen Hatheway	Peer Review of MGP Tar Calculations
4/2/99	Dames & Moore	PCB Testing Work Plan
4/17/99	Lee Gjovik/ Gjovik Consulting	Report on the Use of Water Gas Tar as a Wood Preservative
7/2/99	Dames & Moore	Supplemental PCB Site Investigation Results for NSP facility
7/29/99	Dames & Moore	Supplemental Site Investigation Work Plan for NSP facility
10/15/99	WI Department of Health	Fish Tissue Exposure Investigation
10/22/99	Dames & Moore	1999 Supplemental Site Investigation for NSP facility
11/18/99	IGT	Fingerprint Analysis of Free Product Samples from MS-15 and MW-7
1/2000	WI Department of Health	Health Information for Hazardous Waste Sites, Ashland/NSP Lakefront Site

2/21/00	IGT	Proposal for review of volumetric calculations and tar estimates.
3/00	IGT	Comparative Analysis of NAPL Residues from the NSP Ashland Former MGP and Ashland Lakefront Property (Kreher Park)
3/8/00	Dames & Moore	Interim Design – Plans & Specifications at NSP facility
5/00	IGT	ADDENDUM to the IGT Report: Comparative Analysis of NAPL Residues from the NSP Ashland Former MGP and Ashland Lakefront Property (Kreher Park) – Comparative Analysis of Sediment Samples from the Chequamegon Bay near the Kreher Park Shoreline
5/5/00	DNR	Response to IGT's Comparative Analysis Report.
6/13/00	DNR	Comments re: IGT 2/21/00 Tar Estimate Proposal.
6/23/00	EPA	Dr. Plumb's 5/8/00 Comments re: IGT's Comparative Analysis Report.
6/28/00	NSP/IGT	Response to DNR 5/5/00 Comments re: Comparative Analysis Report.
7/7/00	NSP/IGT	Response to DNR 6/13/00 comments re: IGT Tar Estimate Proposal.
9/7/00	Dames & Moore	Interim Action Groundwater Monitoring Plan for NSP Facility
11/1/00	IGT	Report: Volumetric Estimate of DNAPL in the Environment and Total Tar Production from MGP Facility (11/1/00)
1/4/01	Meta Environmental	Response to Dr. Plumb's 5/8/00 Comments re: IGT Reports.
2/01	Dames & Moore (n/k/a URS)	Interim Action Progress Report – Coal Tar Recovery System
2/01	URS	Interim Action O&M Report – Coal Tar Recovery System
2/01	URS	Interim Action Construction Documentation
2/01	SEH	Seep Investigation Work Plan
2/01	URS	Interim Action Progress Report #1 – Coal Tar Recovery System
4/10/01	IGT (k/n/a GTI)	2 <sup>ND</sup> ADDENDUM Comparative Analysis of 2 Samples
5/01	GTI	3 <sup>RD</sup> ADDENDUM Comparative Analysis of 10 Sediment Samples from Bay

5/01	SEH	Pipe Source Investigation & Fingerprint Sampling – DNR workplan & contracts (5/01 & 4/00)
5/01	WI Department of Health	Fact Sheet – History of Ashland/NSP Lakefront Site
5/14/01	Technical Outreach Services for Communities (“TOSC”)	Review of SHE and Dames & Moore Ecological Risk Assessments of Contaminated Offshore Sediments
6/01	URS	Response to EPA Comments on SHE Contaminated Sediments Ecological Risk Assessment and Response to TOSC Comments to Dames & Moore Ecological Risk Assessment
6/7/01	URS	NSP/Ashland Lakefront Sediment Sample Results – Final Report
7/01	URS	Interim Action Progress Report #2 – Coal Tar Recovery System
8/3/01	GTI	Revised Estimation of Tar (DNAPL) in Bay Sediments
8/17/01	URS	Work Plan to Perform Pipe Investigation – Buried Ravine – Clay Pipe
10/01	MSA	Phase I Environmental Site Assessment
10/01	SEH	Investigation, Interim Remedial Action Options & Design Report
10/22/01	URS	Interim Response Progress Report #3 – Coal Tar Recovery System
12/6/01	MSA	Final Phase II ESA Work Plan
12/7/01	URS	Air Monitoring Results from Pipe Investigation conducted 9/17/01
12/20/01	URS	Interim Response Progress Report #4 – Coal Tar Recovery System
1/10/02	GTI	4 <sup>th</sup> Addendum: Analysis of 11 Liquid Samples and 1 Soil Sample from Lakefront Site
1/15/02	URS	Work Plan for Piezometer Installations
1/22/02	Battelle	Environmental Forensic Investigation of Subsurface Pipes containing tar residues near a former MGP in Ashland, WI
2/19/02	URS	Clay Tile Investigation Report
2/19/02	SEH	Ecological Risk Assessment Supplement
2/28/02	URS	Interim Progress Report #5 – Coal Tar Recovery System

3/2/02	URS	Contingency Plan for Interim Coal Tar Recovery System
4/10/02	URS	Seep Area Interim Action Workplan and Report
4/24/02	DNR	Scope of Work for RI/FS Contractors
4/29/02	GTI	Comments to 1/22/02 Battelle Environmental Forensic Investigation report
5/6/02	URS	Former Gas Holder Work Plan – Additional Piezometer Installation
5/13/02	NSP	Critique of SEH Ecological Risk Assessment submitted to DNR and EPA
6/02	DNR	Public Outreach and Education Scope of Work
6/6/02	MSA	Phase II Environmental Site Assessment Report (for area east of Prentice Ave.)
6/24/02	URS	Interim Progress Report #6 – Coal Tar Recovery System: Mar. 2002 groundwater results
8/5/02	GTI	5 <sup>th</sup> Addendum: Comparative Analysis of 4 liquid samples from NSP/Ashland Lakefront Site.
8/19/02	URS	Seep Area Interim Action Construction Documentation Report
9/02	CSTAG (Ellis & McCulley)	CSTAG Recommendations on Ashland/NSP Lakefront Site
9/25/02	URS	Interim Progress Report #7 – Coal Tar Recovery System: June 2002 groundwater results
12/02	URS	Quality Assurance Project Plan – Ashland Lakefront Project
1/8/03	Battelle	Target Analyte Recommendation
1/16/03	URS	AOC Work Plan #1 – Supplemental Site Investigation & Piezometer Installation
1/18/03	URS	Interim Progress Report #8 – Coal Tar Recovery System: Sept. 2002 groundwater results
2/5/03	SEH	Quality Assurance Project Plan (QAPP) Task Specific – OU #4 Winter 2003 Sediment Sampling

2/27/03	URS	Quality Assurance Project Plan Addendum – OU4 Winter Sediment Split Sample Collection
3/14/03	URS	“Strawman” Baseline Problem Formulation
4/03	SEH	Proposal for Limited Investigation Problem Formulation Study Design Field Verification Workplan
5/15/03	URS	Interim Progress Report #9 – Coal Tar Recovery System
8/5/03	URS	Interim Progress Report #10 – Coal Tar Recovery System
8/22/03	URS	Draft RI/FS Work Plan
8/22/03	URS	Quality Assurance Project Plan Vol. 1 & 2 – Ashland Lakefront Superfund Site
9/25/03	US Dept. of Health	Public Health Assessment Report
10/9/03	URS	Interim Progress Report #11 – Coal Tar Recovery System – includes June 2003 Groundwater monitoring results.
10/31/03	SEH	Remedial Investigation Work Plan
11/6/03	URS	Quality Management Plan submitted to EPA
12/12/03	Newfields	AOC Monthly Progress Report #1
12/15/03	Newfields	AOC Technical Letter Report to EPA comparing RI/FS work plans by SEH and URS along with a Supplemental Report
1/15/04	Newfields	AOC Monthly Progress Report #2
2/04	URS	The following Reports: <ol style="list-style-type: none"> <li>1. RI/FS Workplan (2/2004)</li> <li>2. QAPP (2/2004)</li> <li>3. Project Mgmt. Plan (2/2004)</li> <li>4. Health &amp; Safety Plan (2/2004)</li> <li>5. Field Sampling Plan (2/2004)</li> </ol>
2/04 – 7/09	Newfields	AOC Monthly Progress Reports #3 to #65
4/14/04	Newfields	Addendum Work Plan for collection of Smelt, Osmerus Mordax at Ashland/NSP Lakefront Superfund Site
10/18/04	URS	RI/FS Work Plan – Rev. 2 The following reports: <ol style="list-style-type: none"> <li>1. RI/FS Workplan (10/2004)</li> </ol>

		<ol style="list-style-type: none"> <li>2. QAPP (10/2004)</li> <li>3. Project Mgmt. Plan (10/2004)</li> <li>4. Health &amp; Safety Plan (10/2004)</li> <li>5. Field Sampling Plan (10/2004)</li> </ol>
2/1/05	URS	Final RI/FS Work Plan including the following reports: <ol style="list-style-type: none"> <li>1. RI/FS Workplan</li> <li>2. QAPP</li> <li>3. Project Mgmt. Plan</li> <li>4. Health &amp; Safety Plan</li> <li>5. Field Sampling Plan</li> </ol>
5/5/05	URS	Contract with OSI and workplan for May 2005 Reconnaissance Survey
5/2/05	URS	QAPP Addendum #2 to Original RI/FS Workplan QAPP
6/3/05	URS	QAPP Addendum #3 to Original RI/FS Workplan QAPP
9/24/05	URS	RI/FS Work Plan Revision – Addendum Work Plan for Clay Pipe Investigation
10/5/05	URS	Revised QAPP Addendum #3
2/16/06	Mattingly/URS	Environmental Forensic Investigation Report
3/15/06	Newfields	Sediment Stability Assessment Report (“SSA”)
4/7/06	Newfields	Draft Human Health Risk Assessment Report (“HHRA”)
5/30/06	Newfields/URS	Draft Baseline Ecological Risk Assessment Report (“BERA”)
6/5/06	Newfields/URS	Draft Remedial Investigation Report (“RI”)
6/20/06	MBF	Ashland/NSP Lakefront Site PRP Investigation Report
9/22/06	Newfields	Candidate Technologies and Testing Needs Technical Memo and QAPP Addendum #4
10/30/06	NSP	Responses to draft RI Report Documents – NSP’s responses to EPA Comments re: RI Report, SSA, HHRA and BERA
11/22/06	Newfields	Treatability Study Technical Memo
1/19/07	Newfields	Treatability Study Work Plan
1/22/07	Newfields	Alternatives Screening Technical Memo
1/25/07	URS/Newfields	Revised RI Report Revised BERA report Revised HHRA report Revised SSA report

2/23/07	URS/Newfields	QAPP Addendum #4 and work plan
4/25/07	EPA	EPA PRG Technical Memo re: derivation of Sediment and PRG Technical Memo Attachments 1-5
5/9/07	URS	Draft ASTM and Remedial Action Objectives (“RAO”) Memorandum
5/16/07	URS	Revised Draft RAO Memorandum
5/25/07	Newfields	Draft Comparative Alternatives Analysis (“CAA”) Technical Memo
5/30/07	MBF	Addendum letter to Ashland/NSP Lakefront Site PRP Investigation Report.
7/30/07	Newfields	Revised RI Report Revised draft ASTM
7/31/07	Newfields	Final BERA report Final HHRA report
8/16/07	Newfields	Draft Bench Scale Air Emissions Treatability Study Report
8/30/07	URS/Newfields	Final revised HHRA Report
8/30/07	URS	Final BERA
8/31/07	URS/Newfields	Final RI Report
9/6/07	URS/Newfields	Final HHRA report
9/7/07	URS/Newfields	Final ASTM report
9/18/07	URS	Draft Cap Flux Test Treatability Study Report
9/26/07	URS/Newfields	Final HHRA report – revised
10/5/07	URS/Newfields	Revised Draft CAA technical memo
10/26/07	URS	Multiphase Flow and Consolidation Testing Treatability Study Report – 3 <sup>rd</sup> Treatability Test Report prepared in accordance with EPA’s approval of the 2/23/07 Treatability Studies Work Plan
10/29/07	URS/Newfields	Draft Feasibility Study (“FS”) report
1/9/08	URS	Draft Addendum 1 to Cap Flux Test Treatability Study Report
7/9/08	MBF	Addendum B to Ashland/NSP Lakefront Site PRP Investigation Report
9/20/08	NSP/City/DNR	Framework Document for Cooperative Approach to Remediation and Redevelopment



10/17/08	EPA	Final NRRB Package
12/5/08	URS	Final Feasibility Study (FS)
4/22/08	MBF	EPA 104(e) Request Response with supporting documentation
10/17/08	EPA	Final NRRB Package
5/21/09	EPA	NRRB Recommendations and NRRB Attachment 1
6/12/09	EPA	EPA Proposed Plan for Ashland/NSP Lakefront Site

### III. DNR Administrative Record Index (December 1987 – December 2003)

Ashland Lakefront Property December 1987-December 1994						
Page #	# pgs	Date	Title	Author	Recipient	Doc Type
2	1	12/3/87	Solid Waste Management Facility Contact Form	WDNR - Nancy Atzen	NSP - LeRoy Wilder	Form
3	8	12/22/87	NSP Coal Tar Removal	NSP - LeRoy Wilder	WDNR - Dennis Kugle	letter
11	4	6/27/88	Draft letter Re: Review & Approval of Phase I - Initial Survey & Removal of Coal Tar	WDNR - Mark Giesfeldt	NSP - LeRoy Wilder	letter
15	2	7/25/88	Final Letter Re: Review & Approval of Phase I - Initial Survey & Removal of Coal Tar	WDNR - Mark Giesfeldt	NSP - LeRoy Wilder	Letter
17	27	6/1/90	Wis. Ref summary, ranking sheet	Kathleen McConnell	File	Ref. summary
44	4	10/22/90	Letter Re: Intermediate cover & MW Placement	Michael Rayford	WDNR - Tom Kendzierski	Letter
48	1	6/21/91	Letter re: Telephone conversation confirmation concerning the Facilities Plan Amendment Bayfront Sewer Expansion	WDNR - Gerald Novotny	Michael Lynch & Assoc.	Letter Re: telephone conversation
49	2	8/21/91	Comment letter regarding conversation on proposed bayfront sewer extension	WDNR - Jamie Dunn	Stephen Brand, City of Ashland Water Utility	Letter
51	13	9/24/91	Preliminary Lab results 8/28/91 WWTP test pits	Northern Environmental - Bruce Rehwaldt	WDNR - Jamie Dunn	Letter
64	2	9/30/91	letter concerning problems with the main sewer	WDNR - Jamie Dunn	Michael Lynch & Assoc.	Letter
66	3	10/21/91	letter re: conditional approval of plans and specifications for Bay Front area sewer improvements	WDNR - Charles Burney	Jane Smith, Clerk, City of Ashland	Letter
69	2	3/10/94	Memo re: Consultant selection for Ashland Creosote Investigation	WDNR - Paul Didier	WDNR - Don Erikson	Memo
71	6	3/21/94	Minutes from SOW (Scope of Work) meeting DNR and SEH	WDNR - Jamie Dunn	File	Memo minutes of meeting
77	10	4/18/94	Case Tracking Form	WDNR - Karen Vermillion	File	letter
87	11	5/3/94	Application for RIPRAP	WDNR - Amy Mizia	File	Application
98	15	5/6/94	Scope of Work (SOW) Ashland Creosote Pit Environmental Repair Fund Program	S.E.H. - Cyrus Ingraham	WDNR - Jamie Dunn	SOW
113	1	5/23/94	Copies received regarding signed agreement for Creosote Pit I/T Study	S.E.H. - Cyrus Ingraham	WDNR - Davis Behn	Letter
114	2	10/25/94	Memo notification of greater contamination at WWTP	WDNR - Jamie Dunn	WDNR - Duane Lahti & Nancy Larson	Memo
116	2	10/25/94	Memo notification requesting approval to form a group to handle RI	WDNR - Jamie Dunn	WDNR - Gary Leroy, Tom DeWitt, John Gozdalski, Ted Smith	Memo
118	1	8/25/94	Notification 1st Phase Investigation finished on the WWTP	WDNR - Jamie Dunn	City of Ashland - Mayor Miller	
119	2	11/18/94	Request for Change Order for WDNR requested Add'l Services	SEH	WDNR - Jamie Dunn	Letter
121	2	11/23/94	Change Order Issued and signed	WDNR - Jonathan Young Eagle	File	Memo
123	1	12/1/94	Letter confirming Change Order received	WDNR - Jonathon Young Eagle	S.E.H. - Cyrus Ingraham	Letter
124	15	12/7/94	Project Status Meeting Remedial Investigation summary	SEH	file	Report
139	4	12/7/94	Project Status Meeting Development of Remedial Alternatives	SEH	file	Report
143	12	12/20/94	Analytical Results from Samples received 11/29/94	SEH	WDNR - Jamie Dunn	Report
155	2	12/27/94	Briefing Memo on Ashland Lakefront	WDNR - Jamie Dunn	WDNR - Gary LeRoy	Memo
157	2	12/28/94	Thank you response letter regarding meeting and requesting add'l work to further determine the extent of contamination	NSP - J.A. Musso	WDNR - Gary LeRoy	letter

Ashland Lakefront Property-BBRT's #02-02-000013						
January 1995-May 1995						
Pg #	#Pgs	Date	Description	Author	Recipient	Item
3	13	1/16/95	Citizen Interview list/sumaries	Veritas Associates for NSP	File	Interviews
16	9	1/19/95	Request for Change Order #2 for WDNR requested Add'l Services	SEH Cyrus Ingraham	WDNR - Jamie Dunn	Letter
25	55	1/23/95	data from ravine project	Cedar Co. - Mark Vinall	NSP - LeRoy Wilder	letter, lab analysis, maps, abandonment forms, data shts
80	3	2/17/95	Memo on recommendations for sampling	WDNR - Xiaochun Zhang, WR/2	WDNR - Jamie Dunn	memo
83	6	2/20/95	Update letter	NSP - James Musso	WDNR - Gary LeRoy	letter
89	3	3/2/95	NSP Notice of (PRP) Potential Responsible Party	WDNR - Jamie Dunn	NSP - James Musso	RP Letter
92	4	3/7/95	News release	WDNR - Jamie Dunn	News	News Release
96	2	3/7/95	NSP Executive Summary	NSP	File	Letter
98	3	3/8/95	NSP's Response to PRP letter	Michael Best & Friedrich - Charles Sweeney	WDNR - Jamie Dunn	letter
101	3	3/13/95	Harmful Chemicals Found on Bay Edge	Governor Thompson Northern Office - Donna Somerville	WDNR - Bill Smith	News Article
104	1	3/16/95	Memo re: Agenda for upcoming meeting between NSP and DNR in Eau Claire	WDNR - Jamie Dunn	WDNR - Linda Meyer & Gary LeRoy	memo
105	1	3/17/95	Letter Re: 3/21/95 PRP meeting	Michael Best & Friedrich - Charles Sweeney	WDNR - Jamie Dunn	letter
106	2	3/24/95	Comment on the 3/21/95 PRP meeting with WDNR and S.E.H.	Charles Sweeney, Michael Best & Friedrich	Tony Murphy, City of Ashland and Thomas Keewig, County of Ashland	letter
108	1	3/24/95	NSP's File Document Request	Michael Best & Friedrich - Charles Sweeney	WDNR - Jamie Dunn	letter
109	2	3/27/95	NSP's PRP Letter re: Indiana Mich. Power and Southeastern MI Power	Michael Best & Friedrich - Charles Sweeney	WDNR - Linda Meyer	letter
111	2	3/30/95	Response letter to PRP (Potential Responsible Party) letter	City Attorney - Scott Clark	Michael Best & Friedrich - Charles Sweeney	letter
113	1	4/3/95	Response letter to PRP (Potential Responsible Party) Report 3/18/95	WDNR - Jamie Dunn	NSP - James Musso	letter
114	6	4/4/95	City of Ashland Ordinance #196 pertaining to the Historic MGP	Ashland City Hall	WDNR - Jamie Dunn	letter
120	2	4/4/95	Clarification letter in response to RP letter discussed at the meeting held March 21	WDNR - Linda Meyer	Michael Best & Friedrich - Charles Sweeney	Letter
122	2	4/5/95	Response letter confirming April 3rd's response letter and things discussed via phone	NSP - James Musso	WDNR - Jamie Dunn	letter
124	1	4/20/95	phone conversation record	DCOM - Shanna Laube	LeRoy Wilder, NSP	record
125	6	4/21/95	Proposed Site Investigation (SOW) Work Plan	Dames & Moore - David Trainor	File	Work Plan
131	2	4/21/95	Proposed Boring Locations	Dames & Moore - David Trainor	WDNR - Jamie Dunn	Fax
133	3	4/24/95	letter re: ad ran in Ashland paper	Michael Best & Friedrich - Charles Sweeney	WDNR - Linda Meyer	letter
136	3	4/24/95	Conditional approval of proposed (SOW) Scope of work	WDNR - Jamie Dunn	NSP - James Musso	letter
139	4	4/25/95	Change Order approval	WDNR - Jonathon Young Eagle	SEH Cyrus Ingraham	letter, change order, invoice
143	2	4/26/95	Conference Call Conditional approval response	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
145	2	4/27/95	Follow-up on Conference Call Conditional approval of (SOW) Scope of work	WDNR - Linda Meyer	NSP - James Musso	letter

147	1	5/1/95	cover letter of report Survey of Tar Waste Disposal and Locations of Town Gas Producers	Renee Exum, Michael Best & Friedrich	WDNR - Jamie Dunn	letter
148	45	5/1/95	Regulations & Rate for NSP	NSP	File	Report
193	2	5/9/95	Memo re: fence construction	WDNR - Jamie Dunn	contractors	Faxed Memo
195	2	5/10/95	Change Order #2 issued and signed	SEH Cyrus Ingraham	WDNR	Form
197	9	5/15/95	Request for Bid to install Fence Construction	Jamie Dunn, WDNR	contractors	bid request
206	1	5/18/95	Letter regarding MW-2 substitute Sampling	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
207	2	5/30/95	Fax Re: Railroad Right of Entry	WDNR - Jamie Dunn	WCRR - Geoff Nokes	fax
209	1	5/30/95	Cities Access Permission Form	City of Ashland	WDNR	form

Ashland Lakefront Property-BBRT's #02-02-000013						
June 1995-December 1995						
PG #	# Pgs	Date	Description	Author	Recipient	Item
3	2	6/2/95	Follow-up on Conference Call Conditional approval of (SOW) Scope of Work	WDNR - Linda Meyer	NSP - James Musso	letter
5	2	6/20/95	WCRR (WI Central Railroad) Access Permission Form	WCRR - Gene Timm	WDNR - Jamie Dunn	form
7	65	6/21/95	Internal Review of Draft Guidance - MGP	Coal Gas Tech Team	WDNR - Linda Meyer	draft reports
72	4	6/30/95	Follow-up letter regarding Conference Call 5/25/95	Michael Best & Friedrich - Linda Bochert	WDNR - Linda Meyer	letter
76	1	7/5/95	Request for copy of Report on Sampling Removal	Bad River Band of Chippewa Indians - Elizabeth Drake	WDNR - Jamie Dunn	letter
77	1	7/10/95	Memo Request Change Order #3	WDNR - Jamie Dunn	WDNR - Jonathon Young Eagle	memo
78	1	7/12/95	Memo groundwater/ surface water results	WDHSS - Kenneth Bro	WDNR - Jamie Dunn	memo
79	2	7/14/95	Change Order #3 Issued	WDNR - Jonathon Young Eagle	SEH Cyrus Ingraham	letter
81	5	7/14/95	Comments on Draft submittal S/I Report	WDNR - Jamie Dunn	NSP - James Musso	letter
86	1	7/25/95	Memo notification regarding "project name change"	WDNR - Jamie Dunn	WDNR - Tom Kendzierski	memo
87	4	7/27/95	Response Comments on Draft Submittal S/I Report	Michael Best & Friedrich - Linda Bochert	WDNR - Jamie Dunn	letter
91	1	7/31/95	Memo Phone Contact with Vernon Zak	WDNR - Jamie Dunn	file	memo
92	1	7/31/95	Memo notification NSP to finance fence construction at Kreher Park	WDNR - Jamie Dunn	WDNR - Chris Wilmot	memo
93	4	8/4/95	Alternative Containment Design	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
97	2	8/9/95	Navigation Exclusion zones letter	WDNR - Ted Smith	WDNR - Scott Redman	memo
99	1	8/15/95	Chain of custody record	WDNR - Jamie Dunn	file	form
100	10	8/15/95	NSP & LSDP MGP Merger	Public Service Commission of WI	file	court record
110	7	8/15/95	Manufactured Gas Plants (MGP's) Owned by NSP 4/8/93 Letter	NSP - James Musso	WI Public Service Commission - H. Meyer	letter
117	3	8/15/95	Proposed Interim Action - Notice of Removal Action & Public Comment Session	NSP - John Wilson	WDNR - Jamie Dunn	letter
120	1	8/18/95	Change Order #3 Receipt Letter	SEH Cyrus Ingraham	Jonathon Young Eagle, WDNR	letter
121	1	9/1/95	Memo info related to Beaver Dam coal gas site	WDNR - Steve Ales	WDNR - Deb Johnson	memo
122	1	9/1/95	Guidance memo regarding the Sediment Sampling results on the bay	WDNR - Jamie Dunn	WDNR - Staff (6 members)	memo
123	4	9/4/95	PAH Caculation Results	WDNR - Xiaochun Zhang	WDNR - Jamie Dunn	Faxed Results
127	19	9/13/95	Sediment Sample Investigation results	WDNR - Xiaochun Zhang	WDNR - Jamie Dunn	Draft Reports
146	1	9/13/95	Review of Site Investigation (S/I) Report and Remedial Action (R/A) Plan	Natural Resource Technology, Inc.-Robert Karnauskas	Michael Best & Friedrich - David Crass	letter
147	2	9/25/95	Proposed Interim Remedial Action	WDNR - Jamie Dunn	NSP - James Musso	letter
149	1	9/25/95	Response Letter regarding 9/25/95 Letter	Michael Best & Friedrich - David Crass	WDNR - Deborah Johnson & Linda Meyer	letter
150	2	9/26/95	Response Letter regarding 9/25/95 Letter	WDNR - Deb Johnson	Michael Best & Friedrich - Linda Bochert	letter
152	2	9/28/95	Site Survey Map	NSP - LeRoy Wilder	WCRR - Scott Roberts	Letter
154	2	9/29/95	Conditional Approval Interim Action	WDNR - Jamie Dunn	NSP - James Musso	letter
156	1	9/29/95	Memo: Further Conditions for the Interim Action	WDNR - Jamie Dunn	WDNR - Deb Johnson & Rich Reidl	memo
157	4	10/4/95	Letter of Professional Experience	Atlantic Environmental - Thomas Helfrich	NSP - John Wilson	letter

161	3	10/10/95	Boring logs	Dames & Moore - David Trainor	WDNR - Jamie Dunn	fax results
164	1	10/13/95	Well nest installation	WDNR - Terry Koehn	Dames & Moore - David Trainor	Phone Record
165	19	10/18/95	letter re: City of Ashland Liability Issues	Michael Best & Friedrich - Linda Bochert & David Crass	WDNR - Deb Johnson	letter
184	6	10/18/95	Letter proposed agenda for meeting 10/23/95	Michael Best & Friedrich - Linda Bochert	WDNR - Deb Johnson	letter
190	1	10/19/95	Confirmation Letter RE: telephone conversation	WDNR - Deb Johnson	Michael Best & Friedrich - Linda Bochert	letter
191	4	10/19/95	Memo: Site Investigation (S/I) report & Remedial Action (R/A) Plan recommendation	WDNR - Rich Riedl	WDNR - Jamie Dunn	memo
195	8	10/23/95	Health Consultation on exposure to coal tar	WDHSS - Kenneth Bro	WDNR - Jamie Dunn	memo
203	1	10/26/95	Copies of Health Consultation sent	WDHSS - Kenneth Bro	City of Ashland - Tony Murphy	letter
204	5	10/26/95	1995 Sediment Sampling Dunn & Redman	WDNR - Dunn & Redman	File	Sampling
209	5	10/26/95	Data Summaries for VOC's and SVOC's	Dames & Moore - David Trainor	WDNR - Jamie Dunn	memo
214	1	10/30/95	Interim Action Construction: Notice - put on hold	Michael Best & Friedrich - Linda Bochert	WDNR - Deb Johnson	letter
215	10	11/8/95	Ground Water (GW) Samples Analytical Results	SEH - John Guhl	WDNR - Jamie Dunn	analytical results
225	1	11/16/95	Confirmation Letter RE: 10/18/95 Copy Request	WDNR - Deb Johnson	Ashland City Attorney - Scott Clark	letter
226	1	11/29/95	Memo: Confirmation on Method Used for Sediment Sampling	WDNR - Scott Redman & Xiaochun Zhang	WDNR - Jamie Dunn	memo
227	10	11/29/95	Scope of Work (SOW) for Sediment Sampling	WDNR - Jamie Dunn	WDNR Dist 5	memo
237	1	12/4/95	Memo: SCOOT process	WDNR - Jamie Dunn	WDNR - Greg Hill	memo
238	1	12/6/95	re: Thank you SCOOT	WDNR - Greg Hill	WDNR - Jamie Dunn	e mail
239	2	12/8/95	Proposals for smart demonstration	WDNR - Scott Redman	WDNR - Lee Leibenstein	memo
241	37	12/9/95	NSP Remedial Investigation Briefing	NSP - James Musso	WDNR - Jamie Dunn	Report
278	2	12/13/95	Comments on scope of work	WDNR - Scott Redman & Xiaochun Zhang	WDNR - Jamie Dunn	memo
280	1	12/15/95	Site Controls for Sediment Sampling	WDNR - Jamie Dunn	WDNR - Bill Smith	memo
281	15	12/26/95	Draft-Sediment Investigation Scope of Work		file	report

## Ashland Lakefront Property

January 1996-May 1996

Pg #	# pgs	Date	Description	Author	Recipient	Item
3	2	1/4/96	list of questions concerning DNR proposal	Michael Best & Friedrich - Linda Bochert	WDNR - Deb Johnson	fax
5	1	1/4/96	sediment investigation	WDNR - Jamie Dunn	WDNR - Jim Bishop	memo
6	10	1/5/96	ground penetrating radar sediment survey	WDNR - Jim Killian & Jim Beal	WDNR - Dale Patterson, Jamie Dunn	memo
16	1	1/9/96	press release re: sediment mapping	WDNR - Jamie Dunn	WDNR - Mark Geisfedt	press release
17	2	1/9/96	suggested revisions to Ashland sediment Investigation Scope of work	WDNR - Scott Redman	WDNR - Jamie Dunn & Jonathon Young Eagle	memo and draft scope of work
19	1	1/10/96	letter Re: Department's activities update	WDNR - Gary LeRoy	Mayor of Ashland - Lowell Miller	letter
20	2	1/10/96	Field Study of Sediments	WDNR - Bill Smith	WDNR - Maryann Sumi	Email
22	1	1/17/96	Follow up GPR (Ground Penetrating Radar) phone conversation	WDNR - Mark Giesfeldt, SW/3	WDNR - Gary LeRoy	memo
23	1	2/19/96	Cover letter for draft RAOFS	WDNR - Jamie Dunn	NSP - James Musso	cover letter
24	1	2/19/96	memo re: purchase requisitions procedures	WDNR - Jerry Stair	WDNR - Gary LeRoy	memo
25	2	2/19/96	memo regarding purchase order for the feasibility study	WDNR - Jamie Dunn	WDNR - Chris Wilmot	memo (2 copies)
27	9	2/22/96	memo re: purchase order process/memo from Stair to LeRoy, pg. From ERR Procurement procedures handbook, copies of purchase requisition & invoices	WDNR - Jamie Dunn	WDNR - Tom Kendzierski	memo w/ attachmnts
36	4	2/25/96	GPR memo with maps	WDNR - Jim Killian & Jim Beal	WDNR - Jamie Dunn	memo
40	1	3/1/96	letter re: sediment sampling investig	WDNR - Jamie Dunn	NSP - James Musso	letter
41	2	3/4/96	receipt letter re: sediment sampling investig.	NSP - James Musso	WDNR - Jamie Dunn	letter
43	2	3/7/96	Letter Re: Preliminary results from GPR Work	WDNR - Jim Killian, WR	SEH - Cy Ingraham	letter
45	1	3/13/96	memo re: sediment sampling completed	WDNR - Jamie Dunn	WDNR - 6	memo
46	2	3/27/96	letter re: request for NSP copy of prelim. draft report	Michael Best & Friedrich - Linda Bochert	WDNR - Maryann Sumi	letter
48	2	4/15/96	letter re: follow up of meeting 3/26/96	WDNR - Jamie Dunn	NSP - James Musso	letter
50	1	4/23/96	request for preliminary draft SEH report	WDNR - Deb Johnson	Michael Best & Friedrich - Linda Bochert	letter
51	11	4/30/96	supplemental site investigation work plan and schedule	NSP - James Musso	WDNR - Jamie Dunn	Workplan
62	1	4/30/96	navigation safety zone	WDNR - Jamie Dunn	WDNR - Gary LeRoy	memo
63	3	4/30/96	Letter Re: Health Consultation, Kreher Park	NSP - James Musso	WDHSS - Kenneth Bro	letter
66	1	5/8/96	suggested language and layout for warning signs	WDHSS - Kenneth Bro	WDNR - Jamie Dunn	memo
67	2	5/8/96	WARNING sign example		file	sign
69	1	5/8/96	memo requesting clarification of agreements between NSP & DNR	WDNR - Jamie Dunn	WDNR - Maryann Sumi, Deb Johnson, Bill Smith	memo
70	1	5/9/96	letter re: letter dated 04/30/96	WDHSS - Kenneth Bro	NSP - James Musso	letter
71	1	5/9/96	conditional approval supplemental investigation work plan	WDNR - Jamie Dunn	NSP - James Musso	letter

72	5	5/15/96	request for preliminary draft SEH report	Michael Best & Friedrich - Linda Bochart	WDNR - Deb Johnson	letter
77	4	5/15/96	brief memo re: warning signs, rough draft warning sign & private aid to navigation	WDHSS - Kenneth Bro	WDNR - Jamie Dunn	fax cover sht, draft sign & info
81	2	5/15/96	letter re: workplan addendum	D & M - David Trainor	WDNR - Jamie Dunn	letter & map
83	3	5/22/96	note transmitting soil remediation update	Steve A.	WDNR - Jamie Dunn	note & update
86	2	5/22/96	letter re: safety zone designation	WDNR - Jamie Dunn	Tony Beatrez	letter
88	6	5/29/96	letter and attachments re: the waterfront site being designated a federal safety zone	NSP - John D. Wilson	WDNR - Jamie Dunn	note & update
94	2	5/30/96	memo & sample sign	WDNR - Jamie Dunn	WDNR - 6	memo & sample sign
96	2	5/30/96	letter re: safety zone designation	City of Ashland - Tony Murphy	U.S. Coast Guard - Lt. Tony Beatrez	letter



## Ashland Lakefront Property

June 1996-December 1996

PG #	# Pgs	Date	Description	Author	Recipient	Item
2	15	6/5/96	Health effects of exposure to coal tar & creosote compounds	WDHSS - Kenneth Bro	Ashland Co Health - Judy Hitchcock	memo & attachmnts
17	1	6/5/96	Safety Zone Response	US Coast Guard - A.J. Beatrez	WDNR - Jamie Dunn	letter
18	2	6/6/96	Draft News Release: Warning signs of contamination	Unknown	Unknown	news release
20	1	6/6/96	Synopsis of conference calls this week	WDNR - Jim Bishop	WDNR - Jamie Dunn	memo
21	2	6/10/96	Request to establish a safety zone	WDHSS - Kenneth Bro	US Coast Guard - J.M. Hartely,	letter
23	3	6/10/96	Joint ordinance to create safety zone	City of Ashland - Tony Murphy	WDNR - Jamie Dunn	fax trans & joint ordin.
26	3	6/14/96	Draft News Release with editorial comments	WDNR - Linda Pophal	WDNR - Jamie Dunn	Faxed Changes
29	8	6/15/96	Draft Final Rule: Safety zone faxed to Coast Guard	WDNR - Jamie Dunn	US Coast Guard - Tony Beatrez	Final Rule
37	5	6/20/96	Boating ordinance #06-1996-18 application	Ashland Co. Clerk	WDNR - Jamie Dunn	Record
42	3	6/27/96	Letter Re; Waterway marker in Lake Superior	WDNR - Diane Crawford	US Coast Guard - Kerry Sprague	letter
45	20	8/9/96	NSP'S Direct Testimony	Public Service Com of WI - Jodee Bartels	WDNR - Deb Johnson	testimony
65	5	8/12/96	Change Order Request #4	WDNR - Jamie Dunn	WDNR - Gary LeRoy	memo
70	21	8/22/96	Requested Technical Reports	WDNR - Deb Johnson	Mellonie States, Murphy & Maconachy	letter
91	1	8/23/96	Change Order Request #4	WDNR - Jamie Dunn	WDNR - Jonathon Young Eagle	memo
92	1	8/28/96	Reminder of the NSP technical meeting 9/4	WDNR - Jamie Dunn	Gary LeRoy, Jim Musso, Dave Trainor, Cy Ingraham	memo
93	3	9/4/96	Ashland Project notes	S.E.H. - Cyrus Ingraham	File	Notes
96	1	9/16/96	Response to information not previously provided	NSP - James Musso	S.E.H. - Cyrus Ingraham	letter
97	8	9/27/96	Response to Comments-Supplemental GW Investigation Comments-S.E.H. Sediment Investigation Report	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
105	7	9/27/96	Proposed Work Plan for extent of GW Contaminant Plume within Copper Falls Aquifer	Dames & Moore - David Trainor	WDNR - Jamie Dunn	Work Plan
112	9	10/2/96	S.E.H. review of "Supplemental Groundwater Investigation"	S.E.H. - Cyrus Ingraham	WDNR - Jamie Dunn	letter & 2 diagrams
121	8	10/28/96	Response Comments to NSP on "Supplemental Groundwater Investigation"	WDNR - Jamie Dunn	Jim Musso, NSP	letter
129	23	12/11/96	Response Comments to WDNR on "Supplemental Groundwater Investigation"	Dames & Moore - David Trainor, Mark McColloch, David Swimm	WDNR - Jamie Dunn	letter

**Ashland Lakefront Property-BBRT's #02-02-000013**

**January 1997-December 1997**

<b>PG #</b>	<b># Pgs</b>	<b>Date</b>	<b>Description</b>	<b>Author</b>	<b>Recipient</b>	<b>Item</b>
3	5	1/21/97	Memo and Draft (F/S) Feasibility Study (SOW) Scope of Work	WDNR - Jamie Dunn	WDNR - Jonathon Young Eagle	Draft Scope of Work
8	4	02/01/97	SEH Draft (SOP) Standard Operating Procedure	S.E.H.	File	SOP
12	11	2/28/97	Sediment Analysis	Nickels & Bradley, S.C. - Kenneth Nickels	WDNR - Steve LaValley	letter & reports
23	1	2/28/97	Next management steps	WDNR - Mark Stokstad	WDNR - Gary LeRoy, Gary Kulibert	email
24	26	3/6/97	comments on (SIR) Sediment Investigation Reports - other sites	WDNR - Tom Janisch	WDNR - Jim Reyburn	memo
50	1	3/13/97	3/14 conference call items	WDNR - Mark Stokstad	WDNR - Bill Smith	e-mail copy
51	1	3/13/97	3/14 conference call items	WDNR - Bill Smith	WDNR - Mark Stokstad	e mail copy
52	1	3/17/97	Ashland/NSP update meeting	WDNR - Gary LeRoy	WDNR - Jamie Dunn	e mail copy
53	1	3/20/97	NSP/Ashland MPG site update meeting	WDNR - Jamie Dunn	Team Members	memo
54	1	4/2/97	Request for Draft report from SEH	NSP - John Wilson	WDNR - Deb Johnson	Letter
55	2	4/3/97	Email Re: Tech Teams	WDNR - Jamie Dunn	WDNR - Gary Kulibert	Email
57	1	4/4/97	NAPL Evaluation	SEH - Jeff C. Steiner	WDNR - Jamie Dunn	letter
58	2	4/11/97	Response to 4/2 letter: Request for Draft report from SEH	WDNR - Deb Johnson	NSP - John Wilson	letter
60	10	4/14/97	Memo and unsolicited info on recycling of coal tar residue	WDNR - Bob Strous	Con Eco - Don Kirchoff	memo & info
70	8	4/17/97	Draft Technical Team Overview	WDNR - Jamie Dunn	WDNR - Gary Kulibert	memo and attachmnt
78	1	4/25/97	Sanitary Pumpout Facility answer to request for time extension	WDNR - Phil Wallace	City of Ashland - Tony Murphy	letter
79	3	5/13/97	Thank you letter and comments on meeting held regarding Ashland MPG Site	NSP - John Wilson	WDNR - Mark Stokstad	letter
82	9	5/16/97	Response to SEH Draft Comprehensive Environmental Investigation Report 5/97	NSP - James Musso	WDNR - Gary Kulibert	letter
91	12	5/23/97	SEH Response to NSP's comments on (above) CEI 5/97 Report	SEH - Cy Ingraham	WDNR - Jamie Dunn	letter
103	1	6/13/97	Notification - Environmental Report Available for public viewing	WDNR - Jamie Dunn	File	News Release
104	1	6/13/97	Memo Re: Abandoned Ashland WWTP Discharge	WDNR - Jamie Dunn	WDNR - Ted Smith	Memo
105	1	6/16/97	Memo Re: Abandoned Ashland WWTP Discharge	WDNR - Jamie Dunn	WDNR - Ted Smith	memo
106	4	6/23/97	Old wastewater treatment plant discharge	WDNR - Jamie Dunn	City of Ashland - Tony Murphy	letter and analytical data reports
110	1	6/25/97	Memo Re: Feasibility Study Work Plan Meeting	WDNR - Jamie Dunn	DNR staff	memo
111	7	7/1/97	Discussion Points for conference call	WDNR - Tom Janisch	WDNR - Jamie Dunn	Fax
118	3	7/2/97	Meeting Agenda July 2, 1997	SEH - Cy Ingraham	file	memo
121	3	7/3/97	Memo Re: Sources of info on the Ashland Harbor/Dr. Kurt Smude	WDNR - Tom Janisch	SEH - Cy Ingraham	memo and email
124	9	7/7/97	Memo Re: Ecological Risk Assessment	WDNR - Tom Janisch	WDNR - Jim Amrheim	Memo
133	1	7/17/97	Letter Re: Meeting on July 2	NSP - James Musso	WDNR - Jamie Dunn	Letter
134	5	7/18/97	Letter Re: Scope of Work and Schedule	Dames & Moore - David Trainor	WDNR - Jamie Dunn	Letter
139	9	7/24/97	Letter Re: comments on proposed ERA	Dames & Moore - David Trainor	WDNR - Jamie Dunn	Letter
148	3	7/25/97	Memo Re: Possible Ambient Air Emissions	WDHSS - Henry Nehls-Lowe	WDNR - Jamie Dunn	Memo

151	7	8/4/97	Final: Amendment to Proposed RA	SEH - Cy Ingraham	WDNR - Jonathon Young Eagle	Letter
158	1	8/21/97	Receipt of Contract for the Feasibility study	SEH - Cy Ingraham	WDNR - Jonathon Young Eagle	Cover letter
159	1	8/28/97	Follow up on fish studies	WDNR - Tom Janisch	WDNR - Jamie Dunn	email
160	2	9/3/97	Email Re: Daily Project Status Report	WDNR - John Guhl	WDNR - Jamie Dunn	email
162	4	9/11/97	memo Re: Test well #1 Hodgkins Park	WDNR - Chris Saari	WDNR - Jamie Dunn	Memo
166	1	9/24/97	Coal Gas Consistency Meeting	WDNR - Jamie Dunn	WDNR - 7	Memo
167	2	9/25/97	Letter Re: Insurance coverage LSDP	St.Paul Fire/Marine Ins. - Maureen Georgou	WDNR - Jamie Dunn	Letter
169	1	10/17/97	Memo Re: cover for draft letters	WDNR - Mark Stokstad	WDNR - Gary Kuliber	memo
170	1	11/3/97	Comprehensive Well Sampling Proposed 12/97 Round	SEH - Cy Ingraham	WDNR - Jamie Dunn	Letter
171	1	11/13/97	September 25 letter and copy request	St.Paul Fire/Marine Ins. - Maureen Georgou	WDNR - Jamie Dunn	Letter
172	2	11/20/97	(RP) Responsible Party notification to NSP	WDNR - Janet Kazda	NSP - James Musso	Letter
174	2	11/20/97	(RP) Responsible Party notification to Ashland	WDNR - Janet Kazda	City of Ashland - Tony Murphy	Letter
176	2	11/20/97	(RP) Responsible Party notification to WCL	WDNR - Janet Kazda	WI Central Ltd. - Geoffrey Nokes	letter
178	1	11/24/97	Final (RAO) Remedial Actions Options Report- Ravine & Aquifer	WDNR - Jamie Dunn	NSP - James Musso	letter
179	1	11/24/97	Follow up letter regarding 11/19 Insurance Conversation	St.Paul Fire/Marine Ins. - Maureen Georgou	WDNR - Jamie Dunn	Letter
180	4	12/3/97	Response Comments to RP notification	NSP - James Musso and John Wilson	WDNR - Janet Kazda	Letter
184	2	12/10/97	(RP) Responsible Party notification	WDNR - Janet Kazda	WI Central Ltd. - Geoffrey Nokes	letter
186	3	12/12/97	Access to WI Central (ROW) Right of Way	WDNR - Linda Meyer	WI Central Ltd. - Michael Barron	Letter
189	3	12/16/97	Summary of comments on 9-16-96	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Memo

Ashland Lakefront Property-BBRT's #02-02-000013						
January 1998-April 1998						
PG #	# Pgs	Date	Description	Author	Recipient	Item
3	8	1/1/98	Draft-ARARs & Info TBC	SEH	DNR	Table 1
11	1	1/13/98	Agenda for Technical Team meeting 1/26/98	WDNR - Jamie Dunn	All interested parties	memo
12	2	1/15/98	Plan to prepare Remedial Action Plan Lower Copper Falls Formation Aquifer	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
14	1	1/16/98	Invitation to (NRDA) Nat'l Resources Damage Assessment investigation	Bad River Band - Ervin Soulier	Governor - Tommy Thompson	letter
15	1	1/20/98	Response to (RP) Responsible Party Status	WDNR - Mark Stockstad	NSP - Jim Musso & John Wilson	letter
16	1	1/27/98	Conditional Approval-Plan to prepare (RA) Remedial Action Plan	WDNR - Jamie Dunn	NSP - Jim Musso	letter
17	2	1/27/98	Agenda for discussion toward multi-party settlement	WDNR - Mark stockstad	NSP - Jim Musso	letter
19	2	1/28/98	Schroeder Lumber Co., Lumber Treatment Allegation w/ Newspaper article dated 12/19/96	WDNR - Jamie Dunn	File	memo w/ attached article
21	9	2/4/98	Response to 10/18/95 letter & information summital at 10/23/95 meeting	WDNR - Jamie Dunn	NSP - James Musso	letter w/ attachments
30	3	2/5/98	Brownfield Funding Options	WDNR - Terry Koehn	WDNR - Mark Stockstad	e-mails
33	3	2/9/98	Ashland Plan Sheets & Plats	WDNR - Becky Ierace	NSP, WCL, City of Ashland	mailing memos
36	2	2/16/98	Multi-Party Settlement discussion meeting 2/16/98 agenda w/ meeting registry		file	meeting attendees
38	14	2/18/98	(ERA) Eco Risk Assessment preliminary analytical & macroinvertebrate results	SEH - Jeff Steiner	WDNR - Tom Janisch	Tables
52	1	2/23/98	Technical team meeting setup	WDNR - Jamie Dunn	NSP -James Musso	Fax
53	1	2/24/98	Technical team meeting setup	WDNR - Jamie Dunn	Jim Musso & others	memo
54	3	2/24/98	Potential Remediation Options	Earth Fax Engineering	City of Ashland - Tony Murphy	letter
57	4	2/24/98	WDNR Response to D&M Coal Tar Production Calculations	WDNR - Jamie Dunn	NSP - James Musso	Letter
61	1	2/25/98	Conditional approval-Plan to Prepare a (RA) Remedial Action Plan	WDNR - Jamie Dunn	NSP -James Musso	letter
62	6	3/2/98	Response to WDNR - D&M Coal Tar Production Calculations (2/20/98) & (2/24/98) Ammendment	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter w/ attachments
68	8	3/3/98	Response to WDNR Response letter 2/4/98 regarding 1995 liability info	NSP -James Musso	WDNR - Jamie Dunn	Letter
76	8	3/3/98	Fish use of area between Soo Line & Marina	WDNR - Dennis Pratt	EVS Consultants - Bob Stuart	letter w/ attachments
84	1	3/6/98	Fish tissue testing	WDHSS - Henry Nehls-Lowe	WDNR - Jamie Dunn	memo
85	2	3/10/98	Comprehensive (GW) Groundwater Sampling Proposed 3/98 Sampling Round	SEH - Cy Ingraham	WDNR - Jamie Dunn	letter
87	2	3/19/98	clarification of 2/16/98 metting	WDNR - Mark Stockstad	NSP -James Musso	letter
89	9	3/19/98	Boring Logs & Borehole Abandonment Forms	SEH - John Guhl	WDNR - Jamie Dunn	abandonment forms
98	2	3/20/98	Notice of Violation	WDNR - Mike Michaelsen	NSP - James Musso	letter
100	1	3/23/98	Tech Team Meeting & Agenda	WDNR - Jamie Dunn	Jim Musso & others	memo (fax)
101	21	3/24/98	Exploration Trench Activities & Findings	Dames & Moore	Jim Musso & others	letter w/ attachments of photos

122	4	3/24/98	Verification & Clarification of receipt of SEH's Supplemental Investigation Report	WDNR - Jamie Dunn	Jim Musso & others	letter
126	4	3/25/98	Response to Notice of Violation	NSP - John Wilson	WDNR - Mike Michaelsen	letter
130	1	3/25/98	Kreher park Tech Meeting (3/26/98)	WI Central Ltd. - Geoffrey Nokes	WDNR - Jamie Dunn	letter
131	15	3/26/98	HHRA-Human Health Risk Assessment - Exposure Assumptions	SEH - Cy Ingraham	Tech Team Members	report
146	4	3/30/98	Response to DNR's Letter on 03/24/98	NSP -James Musso	WDNR - Jamie Dunn	letter
150	1	3/30/98	Client Satisfaction Assesment Program	SEH - Yvonne Bergman	WDNR - Jamie Dunn	Letter
151	1	4/8/98	Receipt of Remedial Action Plan Copper Falls Aquifer	Dames & Moore - David Trainor	WDNR - Jamie Dunn	cover letter
152	9	4/9/98	Response Comments HHRA Exposure Assumption	Dames & Moore - David Trainor	SEH - Cy Ingraham	letter
161	1	4/10/98	Remedial Action Plan Copper falls Aquifer	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
162	1	4/10/98	Remedial Action Plan Copper falls Aquifer	WDNR - Jamie Dunn	NSP -James Musso	letter
163	7	4/24/98	ERA Problem Formulation report (Fig #3)	SEH - Cy Ingraham	WDNR - Jamie Dunn	tables
170	6	4/27/98	Comments to SEH-Supplemental investig Rep	Dames & Moore - David Trainor	NSP -James Musso	letter
176	1	4/28/98	Technical comments to (SIR) Supplemental Investigation Report 3-98	NSP -James Musso	WDNR - Jamie Dunn	cover letter

Ashland Lakefront Property-BBRT's #02-02-000013						
May 1998-December 1998						
PG #	# Pgs	Date	Description	Author	Recipient	Item
3	1	5/4/98	Receipt letter for Remedial Action Plan-Lower Copper Falls Formation Aquifer	WDNR - Jamie Dunn	NSP - James Musso	Cover Letter
4	1	5/4/98	Receipt letter for Supplemental Investigation Work Plan Addendum	WDNR - Jamie Dunn	NSP - James Musso	letter
5	9	5/20/98	Draft Proposed Spill response Agreement	WDNR - Howard Druckenmiller	NSP, WCL, City of Ashland	letters
14	5	5/22/98	Preliminary Analytical Results	En Chem, Inc	SEH	test results
19	6	6/22/98	Final - Signed Spill response Agreement	WDNR - George Meyer	NSP - John Wilson	contract
25	1	6/29/98	Human Health Risk Assessment Review	WDHSS - Henry Nehls-Lowe	WDNR - Jamie Dunn	letter
26	2	6/29/98	Follow up on phone call (6/23)	Michael Best & Friedrich - Linda Bochert	WDNR - Linda Meyer	letter
28	2	7/6/98	Letter to Ashland Mayor - Signed approval for warning signs	NSP - James Musso	City of Ashland - Lowell Miller	Letter
30	7	7/6/98	Notification - Public Health Assess for Kreher Park meeting 7/23/98	WDNR - Jamie Dunn	File	news release
37	1	7/7/98	Thanks for news clipping	WDNR - Bill Smith	WDNR - Jamie Dunn	e-mail
38	9	7/10/98	Fencing Plan	Dames & Moore - Dave Trainor	WDNR - Jamie Dunn	Proposed Plan
47	1	7/15/98	Re: Copies of NSP/DNR Spill Response Agreement	Michael Best & Friedrich - Linda Bochert	WDNR - Linda Meyer	Cover Letter
48	2	7/20/98	Preliminary Comments on (HHRA) Baseline Human Health Risk Assessment	Dames & Moore - Dave Trainor	WDNR - Jamie Dunn	letter
50	1	7/20/98	Conditional Fencing Plan Approval	WDNR - Jamie Dunn	NSP - James Musso	letter
51	11	7/22/98	Proposed Work Plan Supplemental Site Investigation	Dames & Moore - Dave Trainor	WDNR - Jamie Dunn	letter
62	3	7/24/98	Interoffice memo & News article	WDNR - Chris Saari	WDNR - Jamie Dunn	News Article
65	1	7/28/98	Public Comment Sheet	Ashland Citizen - Alan Ralph	File	Letter
66	2	7/28/98	Signed Written Agreement for expansion of Seep fencing	NSP - James Musso	City of Ashland - Lowell Miller	letter
68	1	7/28/98	Ashland Shoreline Site Observation	WDNR - Mike Michaelson	DNR	Activity Report
69	2	7/29/98	Approval request for add'l fencing for "Seep" area	NSP - James Musso	WI Central Ltd. - Geoffrey Nokes	letter
71	3	7/29/98	Fencing Plan Approval Confirmation letter regarding 7/23/98 discussion	Dames & Moore - Dave Trainor	WDNR - Jamie Dunn	letter
74	5	8/13/98	Draft WCL Access Agreement	NSP-LeRoy Wilder	WDNR - Jamie Dunn	letter w/ attachments
79	2	8/14/98	Conditional Approval for (SI) Supplemental Investigation Proposed Work Plan	DNR-Jamie Dunn	NSP - James Musso	letter
81	11	8/18/98	Copy request for some missing documents	Michael Best & Friedrich - Renee Exum	WDNR - Jamie Dunn	e-mail
92	5	8/27/98	Addendum to (SI) Supplemental Investigation Work Plan	Dames & Moore - Dave Trainor	WDNR - Jamie Dunn	letter
97	2	9/1/98	Bouys Approval	9th Coast Guard Dist	NSP-LeRoy Wilder	faxed letter
99	3	9/1/98	WDNR & NSP meeting confirmation (10/22/98) regarding responsibility issues	Michael Best & Friedrich - Linda Bochert	WDNR - Stan Druckenmiller	letter
102	1	9/3/98	Ashland County Board Ordinance	NSP-LeRoy Wilder	Ashland Cty Admin - Tom Kieweg	letter
103	2	9/11/98	Meeting Confirmation Letter for 10/22/98	WDNR - Stan Druckenmiller	Michael Best & Friedrich - Linda Bochert	letter
105	2	9/14/98	Public Records Request	Michael Best & Friedrich - Linda Bochert	WDNR - Linda Meyer	letter
107	8	9/15/98	Public Records Request	Attny MTF&N	WDNR	letter
115	32	9/22/98	Soil Boring Logs	Dames & Moore - Dave Trainor	NSP	Boring Logs
147	2	9/21/98	Proposed Scope of Work & Costs for collection of soil & water samples for PCB Investigation	SEH - Cy Ingraham	WDNR - Jamie Dunn	letter
149	35	9/24/98	Proposed Lease for WCL Property	Michael Best & Friedrich - Linda Bochert	WI Central Ltd - Mike Barron	letter w/ attachments
184	8	9/30/98	Comments on Draft (ERA) Ecological Risk Assessment 9/98	WDNR - Tom Janisch	SEH - Mark Broses	Memo

192	2	10/15/98	Request for Freedom of Information Act	Attny Lord, Bissell, & Brook	WDNR	letter
194	2	10/15/98	"lay-terminology" of SEH report	WDNR - Marty Jennings	WDNR - Jamie Dunn	letter
196	5	10/19/98	Interviews-Tom Nelson, Ed VanVlack, & Gordon Parent	WDNR - Randal Falstad	File	Activity Report
201	2	10/22/98	Draft Summary of Ecological Risk Assessment		file	summary
203	3	10/22/98	Draft - 1st Response to 9/14/98 Public Records Request	WDNR - Linda Meyer	Michael Best & Friedrich - Linda Bochert	letter
206	3	10/23/98	Significant Impacts & Risks	WDNR - Tom Janisch	Interested Citizens	letter
209	17	11/2/98	WCL (Railroad) Property Lease	Michael Best & Friedrich - Linda Bochert	WI Central Ltd - Mike Barron	letter w/ attachments
226	7	11/6/98	Excavated 2" Pipe Analysis	NSP - James Musso	WDNR - Jamie Dunn	letter w/ attachments
233	2	11/19/98	Update letter Re: Spill Response Agreement	Michael Best & Friedrich - Linda Bochert	WDNR - Linda Meyer	letter
235	17	12/1/98	2nd Response to 9/14/98 Public Records Request	WDNR - Linda Meyer	Michael Best & Friedrich - Linda Bochert	letter w/ attachments
252	2	12/4/98	Public Records Request	Attny MTF&N	WDNR - Jamie Dunn	letter
254	7	12/4/98	Gas and Tar Production & Release Estimates	Dames & Moore - Dave Trainor	Michael Best & Friedrich - Dave Crass	research report
261	7	12/7/98	Preliminary Comments on WDNR Ecological Risk Assessment	NSP - James Musso	WDNR - Jamie Dunn	letter w/ attachments
268	1	12/8/98	Notification of delivery of SEH Final (FS) Study & (SPA) Schedule change	WDNR - Linda Meyer	Michael Best & Friedrich - Linda Bochert	letter
269	9	12/16/98	Interview w/ John Pero, Clarence Eaton, Linda Meyer, & Wayne Carlson	WDNR - Randal Falstad	file	Activity Rep.
278	1	12/18/98	"Study Identifies Options for Contamination at Kreher Park"	WDNR - Jamie Dunn	file	news release
279	21	12/18/98	Supplemental Investig. Analysis Results	Dames & Moore - Dave Trainor	WDNR - Jamie Dunn	letter w/ attachments
300	38	12/22/98	WDNR Response Comments to 12/98 NSP Comments on 10/7/98 Ecolog. Risk Asmt.	WDNR - Tom Janisch	WDNR - Jamie Dunn	letter

## Ashland Lakefront Property

January 1999-April 1999

PG #	# Pgs	Date	Description	Author	Recipient	Item
3	5	6/21/05	Ashland Lakefront Project Pamphlet	NSP	DNR	Pamphlet
8	1	1/4/99	Verification of completion of parts of Spill Response Agreement	NSP - LeRoy Wilder	WDNR - Linda Meyer	letter
9	4	1/13/99	Review of 12/98 Remediation Action Options Feas. Study	WDNR - Tom Janisch	WDNR - Jamie Dunn	letter
13	1	1/14/99	RE: Information Request	WDNR - Rebecca Ierace	LB&B - Frank Slepica	letter
14	1	1/15/99	Potential for PCB Releases (Draft)	WDNR - Jamie Dunn	NSP - Jim Musso	letter
15	2	1/19/99	Potential for PCB Releases (Hard Copy)	WDNR - Jamie Dunn	NSP - Jim Musso	letter
17	5	1/20/99	Considerations in deriving Sediment Quality Objectives for TPAHs to protect Aquatic Eco.	WDNR - Tom Janisch	WDNR - Jamie Dunn	letter w/ attachments
22	1	1/20/99	NSP Prelim. Comments-WDNR Eco. Risk....	WDNR - Jamie Dunn	NSP - Jim Musso	letter
23	1	1/21/99	Fee Rule	WDNR - Jamie Dunn	NSP - Jim Musso	letter
24	9	1/22/99	Fish Tissue test results	State Lab of Hyg.	WDNR - Jamie Dunn	tables
33	1	1/22/99	PCB Info request	NSP - Jim Musso	WDNR - Jamie Dunn	letter
34	1	1/22/99	"Public Meeting to Discuss Ecological Risk Assessment and Feasibility Study on Ashland.."	WDNR - Jamie Dunn	file	News Rel.
35	2	1/25/99	#NSD-05644-064 Final Data for Samples	PTS Laboratory	Dames & Moore - Jim Kang	letter w/tables
37	3	1/28/99	Remediation Actions Options feasibility Study	City of Ashland - Tony Murphy	WDNR - Jamie Dunn	memo
40	4	1/28/99	Copy work Billing	WDNR - Rebecca Ierace	WDNR - Jamie Dunn	letter
44	1	1/29/99	Work Plan for selecting A Remedy...	Gary Kulibert	WDNR - Jamie Dunn	e-mail
45	8	1/29/99	Request for more information	Meissner - Christine Wittkopp	WDNR - Rebecca Ierace	letter w/ attachments
53	2	2/3/99	Public Records Request	Michael Best & Friedrich - Linda Bochert	WDNR - Deb Johnson	letter
55	1	2/4/99	Public Records Request	WDNR - Mark Stockstad	Michael Best & Friedrich - Linda Bochert	letter
56	1	2/4/99	NSP To Update Area on Lakefront Project	City of Ashland - Tony Murphy	S.E.H. - Cy Ingraham	newspaper article
57	1	2/8/99	Public Records Request	Michael Best & Friedrich - Linda Bochert	WDNR - Mark Stockstad	letter
58	1	2/16/99	Confirmation NSP will submit a workplan (WP) on PCB Analysis	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
59	5	2/18/99	Interviews of Tom Roy & John Selner w/ maps	NSP - Jim Musso	WDNR - Jamie Dunn	letter w/ attachments
64	1	2/23/99	Public Participation Plan	WDNR - Jamie Dunn	DNR - 4	inter. Memo
65	9	2/25/99	Comments on result of PAH Analysis of fillets	WDNR - Tom Janisch	WDNR - Jamie Dunn	inter. Memo
74	12	3/1/99	Additions to 2/25/99 Comment Memo	WDNR - Tom Janisch	WDNR - Jamie Dunn	inter. Memo
86	2	3/8/99	Payment letter and copy of check	NSP - Jim Musso	WDNR - Jamie Dunn	letter
88	2	3/22/99	Request for more information	Northland College - Sonya Welter	WDNR - Jamie Dunn	e-mail
90	61	3/30/99	Request for Criteria w/ Baseline Human Health Risk Assessment attached	WDNR - Dave Daniels	Ashland NSP/ MGP RR Team	letter & Report
151	12	3/30/99	Final report: Peer review of MGP Calculations & Resume of Allen Hatheway	Geological Eng. - Allen Hatheway	Michael Best & Friedrich - David Crass	letter w/ attachments
163	4	3/31/99	meeting issues	DNR	DNR	e-mails
167	8	4/2/99	PCB Testing Work Plan	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter w/ attachments
175	34	4/2/99	Rebuttal to WDNR Risk Assess. Comments	Dames & Moore - David Trainor	Jamie Dunn & Jim Musso	letter & Report
209	17	6/21/05	Qualifications of Weldon S. Bosworth, Ph.D., Darrel Jon Lauren, Ph.D., & Robert Quinlan	Dames & Moore	file	Qualificatns



226	48	4/9/99	DRAFT: Project Communications Plan & DRAFT Remedy Selection Plan	WDNR - Dave Daniels	Ashland NSP/ MGP RR Team	letter w/ attachments
274	11	4/12/99	Billing for copy request	Meissner - Christine Wittkopp	WDNR - Jamie Dunn	letter w/ attachments
285	1	4/12/99	RE: The Collection of Water Samples	Bay Area North Guard!	George Meyer, DNR Secretary	letter
286	9	4/19/99	Review of Potential Chemical-Specific and Action-Specific Applicable or Relevant and Appropriate Requirements (ARARs) and Info to Be Considered (TBC)	S.E.H.	file	tables
295	1	4/29/99	Conditional approval of PCB Testing Work Plan	WDNR - Jamie Dunn	NSP - Jim Musso	letter

## Ashland Lakefront Property

May 1999-August 1999

PG #	# Pgs	Date	Description	Author	Recipient	Item
2	88	5/12/99	Bureau of Watershed Comments on 5/1/99 ERA	WDNR - Tom Janisch	WDNR - Jamie Dunn	Report
90	2	5/18/99	Remedial Project Approval Scope Recommendation	Ashland/NSP Tech Team	Ashland NSP/ MGP RR Team	letter
92	12	5/21/99	Ashland Lakefront Project Draft Criteria (Including Federal Requirement Charts)	WDNR - Franc Fennessy	NSP - John Wilson	letter w/ attachments
104	7	5/24/99	Policy decisions	WDNR - Dave daniels	Ashland NSP/ MGP RR Team	letter & drafts
111	12	6/25/99	WDNR Remedy Selection "White Papers"	NSP - John Wilson	WDNR - Franc Fennessy	letter
123	6	6/30/99	DRAFT Remedy Selection Criteria	NSP - Jim Musso	WDNR - Jamie Dunn	letter w/ attachments
129	10	7/15/99	Following up on Sediment Sampling Results off of the C.R. Reiss Coal Dock-Ashland	WDNR - Tom Janisch	WDNR - Nancy Larson	letter w/ attachments
139	3	7/20/99	Assessing Kreher Park for Superfund Funding	WDHSS - Henry Nehls-Lowe	WDNR - Jamie Dunn	letter
142	23	7/21/99	Supplemental PCB Site Investigation Results w/tables, wells, & other figures	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter w/ attachments
165	4	7/27/99	Affidavits of John Selner, & Tom Roy	WDNR - Deb Johnson	WDNR - Jamie Dunn	affidavits
169	10	7/29/99	1999 (SSI) Supplemental Site Investigation Work Plan	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter w/ attachments
179	2	8/4/99	Ranking Request For Superfund Consideration	Bay Area North Guard!	WDNR - Jamie Dunn	letter
181	4	8/4/99	Comments on Ashland MGP Contamination	City of Ashland - Tony Murphy	WDNR - Jamie Dunn	letter
185	2	8/5/99	Conditional Approval for (SSI) Supplemental Site Investigation Work Plan	WDNR - Jamie Dunn	NSP - Jim Musso	letter
187	7	8/6/99	Formal responses to DRAFT Review Comments WDNR Review of NSP Supplemental Invest. Report	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter w/ attachments
194	5	8/10/99	Comments on Remedial Option Selection Matrix	NSP - Jim Musso	WDNR - Dave Daniels	letter
199	12	8/20/99	Notes from conference call (8/20/99)	WDNR - Mark Stockstad	WDNR - Jamie Dunn	notes
211	2	8/20/99	Comments on Draft Criteria for Remedy Selection	TOSC	Ashland NSP/ MGP RR Team	e-mail
213	3	8/20/99	Enhancing Public Participation in Ashland Lakefront Contamination	S.E.H. - Kenneth Bro	WDNR - Jamie Dunn	e-mail
216	3	8/1/99	Health Info for hazardous waste Sites	WI Div of Pub. Hlth	file	fact sheet

Ashland Lakefront Property-BBRT's #02-02-000013						
September 1999 - December 1999						
PG #	# Pgs	Date	Description	Author	Recipient	Item
2	3	9/3/99	Naming of CERCLIS Site	Michael Best & Friedrich - David Crass	WDNR - Darsi Foss, Brownfields	letter
5	17	9/14/99	Dames & Moore Ecological risk Assessment	NSP - James Musso	WDNR - Dave Daniels	letter w/ attachments
22	11	9/14/99	Municipal Immunity from CERCLA Liab.	US EPA - Jerry Clifford	Regional Council - Gail Ginsberg	letter
33	1	9/14/99	Letter Re: Naming of CERCLIS Site	M&I Bank - James Ogilvie	WDNR - Dave Daniels	letter
34	1	9/24/99	Clean up Concern Letter	M&I Bank - James Ogilvie	WDNR - Dave Daniels	Letter
35	2	9/30/99	Letter requesting a formal review	NSP - James Musso	WDNR- Jamie Dunn	Letter
37	1	10/1/99	Reply to letter Re: DHFS Fact Sheet	WDHF-Henry Nehls-Lowe	Michael Best & Friedrich - David Crass	letter
38	1	10/6/99	Clean up Concern & Opinion Letter	Northern State Bank - Gary Ellefson	WDNR - Dave Daniels	letter
39	1	10/15/99	Submittal of PA/SSI Equivalent Document for Site	WDNR - Robert Amerson, Brownfields	Jeanne Griffin, Early Action Project Manager	letter
40	1	10/18/99	Clean up Concern & Opinion Letter	Russell Korpela, Ashland Chamber of Commerce	WDNR - Dave Daniels	letter
41	2	10/21/99	Thanks to LWV & SOEI	WDNR - George Meyer	LWV & Sig'O	letter
43	8	10/25/99	Copies of letters from 10/19 & 10/21 to Deb Johnson & Henry Nehls-Lowe from MBF	WDNR - Mark Gordon	WDNR- Jamie Dunn	letters
51	9	10/27/99	Fish Tissue Exposure Investigation	WDHF-Henry Nehls-Lowe	WDNR- Jamie Dunn	Report w/Letter
60	1	11/3/99	Clean up Concern Letter	Ashland Area Development - Frank Kempf	WDNR - Dave Daniels	letter
61	2	11/8/99	St. Louis River/Interlake/Duluth Tar Superfund Site	WDNR - George Meyer	MN Pollution Control Agency - K. Studders	letter
63	21	11/11/99	Confirmation of Meeting for 11/18/99 & copies of interviews	WDNR - Deb Johnson	Michael Best & Friedrich - David Crass	letter w/ attachments
84	2	11/12/99	Conditional Approval for the Conceptual Interim Measure & Further Investigation	WDNR- Jamie Dunn	NSP - James Musso	letter
86	9	11/12/99	Pertinent Agreements & Work Plans Between LWV SOEI & Great Lakes Center (TOSC)	WDNR - Mike Gardener	WDNR- Jamie Dunn	letter w/ attachments
95	1	11/16/99	"NSP to Begin Actions to Clean Up Copper Falls.."	NSP	Media	news release
96	1	11/17/99	Public Meeting on NSP/Ashland Lakefront Site	?	file	agenda
97	18	11/30/99	Groundwater monitoring results (tables) 11/99	Dames & Moore	DNR	tables
115	1	12/1/99	Phone Conversation W/ Allen Hatheway PhD	WDNR - Jamie Dunn	file	record
116	3	12/1/99	Establishment of Team Charges & Membership for Ashland Lakefront Site	WDNR - Mark Giesfeldt	WDNR - Franc Fennessy	letter

Ashland Lakefront Property-BBRT's #02-02-000013						
January 2000-April 2000						
PG #	# Pgs	Date	Description	Author	Recipient	Item
2	2	1/1/00	TOSC Ecological Risk Assessment	TOSC	file	fact sheet
4	9	1/5/00	MGP Article	WGWA Newsletter	WDNR - Jamie Dunn	article
13	3	1/10/00	EcoSolve 2000, 1/2000 meeting & field test	Ranazzo Tech Services - Joe Ranazzo	WDNR - Jamie Dunn	letter
16	1	1/11/00	Fact Sheets	WDNR - Mark Gordon	WDNR - Jamie Dunn	e-mail
17	28	1/12/00	Fish Tissue Data	WDHSS - Henry Nehls-Lowe	WDNR - Jamie Dunn	report w/ figures
45	2	1/13/00	Results from 1/13/00 Ashland Community Meeting "Concerns & Questions For Cleanup".	WDNR - Andrew Savagian	file	Notes
47	2	1/14/00	#104(e) Information Request for Ashland MGP Site	WDNR - Mark Gordon	NSP - Jim Musso	letter
49	19	1/18/00	Tabulated (GW) Groundwater Results	Dames & Moore - David Trainor	WDNR - Jamie Dunn	tables
68	5	1/19/00	Revision of Aug-99 fact sheet	WDHSS - Henry Nehls-Lowe	Michael Best & Friedrich - David Crass	fact sheet
73	3	1/21/00	confirm. Of meeting & map to meeting place	Michael Best & Friedrich - David Crass	US EPA - Reiniero Rivera	letter w/ map
76	2	1/25/00	Confirm. & WorkPlan Concurrent Sed Sampl.	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
78	2	1/25/00	Confirmation meeting w/ agenda attached	NSP - Jim Musso	WDNR - Jamie Dunn	letter w/ attachments
80	22	2/1/00	Ashland Lakefront Project USEPA Briefing	NSP	WDNR - Jamie Dunn	agenda/ presentation
102	1	2/7/00	letter Re: final version of Comparative Analysis of NAPL Residues from NSP MGP Site	IGT- Diane Saber	NSP - Jim Musso	letter
103	4	2/9/00	Response to DNR for request of info	NSP - John Wilson	WDNR - Jamie Dunn	letter
107	4	2/9/00	organic test request	WDNR - Jamie Dunn	State of WI	form
111	1	2/14/00	Invitation to public meeting	Sig'O Institute	public	memo
112	3	2/17/00	Prelim Review of Human Health Risk Assess. For Ashland NSP MGP Site	TOSC	file	fact sheet
115	63	2/17/00	Comparative Analysis of NAPL Residues From THE SITE	Institute of Gas Technology	NSP	Report
178	2	2/17/00	Attesting data validity for analytical results	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
180	7	2/28/00	Drinking water Analytical Report	Northern Lake Svc	file	tables
187	2	3/6/00	Confirmation that NSP similarly certifies the data generated by NSP is acceptable	NSP - John Wilson	WDNR - Mark Gordon	letter
189	1	3/8/00	Interim Design-Plans & Specifications	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
190	5	3/10/00	copy of test results from June 12, 1996	WDNR - John Prohaska	Ashland City Hall - Dan Maderich	figures
195	2	3/14/00	Executive summary NSP MGP Interim Meas.	Dames & Moore	WDNR - Jamie Dunn	letter
197	1	3/14/00	Announcement of GW (Groundwater) Contamination Meeting	Sig'O Institute - Mike Gardner	Interested Parties	memo
198	14	3/16/00	NSP's Proposed Interim Action Copper Falls Aquifer Presentation	NSP - Jim Musso	file	presentation
212	1	3/20/00	Re: March 14 TOSC concerns w/city of Ashland	WDNR - Bill Smith	WDNR - Jamie Dunn	e-mail
213	15	3/24/00	Sample Results	WI State Lab....	WDNR - Jamie Dunn	figures
228	1	3/24/00	Interim Remedial Action Plans & Specs	WDNR - Gary Edelstien	WDNR - Jamie Dunn	e-mail
229	1	3/29/00	SEH Requisitions-Justification	WDNR - Jamie Dunn	WDNR - Dave Behn, FN/1	letter
230	24	4/1/00	Pipe Source Investigation and Sampling Scope of Work	WDNR - Jamie Dunn	File	Report
254	2	4/1/00	ERA Fact Sheet	WDNR	file	
256	2	4/6/00	Follow up on Pending Items	WDNR - Mark Gordon	WDNR - Jamie Dunn	letter
258	22	4/6/00	Water Seepage Evaluation	Earth Tech	WDNR - Jamie Dunn	Report
280	2	4/11/00	Conditional Approval (Copper Falls Aquifer)	WDNR - Jamie Dunn	NSP - Jim Musso	letter
282	7	4/13/00	Sample Results-Flowing Well in Kreher Park	WI State Lab....	WDNR - Jamie Dunn	figures
289	2	4/20/00	List of items that have been sent to EPA	Robert Amerson	EPA	e-mail

Ashland Lakefront Property-BBRT's #02-02-000013						
May 2000-July 2001						
PG #	# Pgs	Date	Description	Author	Recipient	Item
3	2	05/00/2000	Human Health Risk Assessment	TOSC	Public	fact sheet
5	1	05/00/2000	Selecting a cleanup remedy	Sig'O Institute	Public	fact sheet
6	4	5/2/00	Site data Package	WDNR - Charlene Khazae	US EPA - Jeanne Griffin	letter
10	5	5/2/00	Superfund Pre-CERCLA Program Sampling Report	WDNR - Jamie Dunn	US EPA	Report
15	1	5/4/00	EPA Prods Thompson on Ashland Contamination: Lakeshore Could Go On Superfund List & NSP Gains Approval For Treatment Plan	Ashland Daily Press - Steve Tomasko	File	article
16	6	5/5/00	Response to IGT's February, 2000 Report	WDNR - Mark Gordon	NSP - Jim Musso	letter
22	11	5/8/00	Findings of Fact, Conclusions of Law and Order	PSComm. Of WI	WDNR - Jamie Dunn	letter
33	2	5/15/00	Product Disposal method options for GW Recovery system	Dames & Moore - Kris McKirdy	WDNR - Steve Ashenbrucker	email
35	19	5/18/00	Air discharge calculations for pump & treat	Dames & Moore - David Trainor	WDNR - Jamie Dunn	Submittal
54	2	5/19/00	Letter Re: Interim Coal Tar Remediation Plan	WDNR - Neil Baudhuin	NSP - Jim Musso	Letter
56	21	5/19/00	Request for No Further Action Determination	Earth Tech	WDNR - Jamie Dunn	letter
77	2	5/26/00	schedule for interim action construction	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
79	20	5/30/00	Water Seepage Evaluation	Earth Tech	WDNR - Jamie Dunn	Report
99	1	5/31/00	Concurrence Memo	Governor - Tommy Thompson	US EPA - Francis Lyons	letter
100	1	6/9/00	Boaters & Anglers Cautioned to Stay out....	WDNR - Jamie Dunn	Public	news release
101	4	6/13/00	WDNR'S Comments on IGT's Proposal for Est. Tar Quantities	WDNR - Jamie Dunn	NSP - Jim Musso	letter
105	5	6/14/00	Pre-proposal to GLNPO for outreach svcs	TOSC	WDNR - Jamie Dunn	letter
110	2	6/15/00	Compliance Issues	WDNR - Jamie Dunn	NSP - Jim Musso	letter
112	2	6/20/00	schedule update for interim action const.	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
114	5	6/20/00	Letter Re: IGT Response to letter from DNR Regarding Fingerprinting Analysis	IGT - Diane Saber	NSP - Jim Musso	Letter
119	1	6/22/00	memo re: railroad info	WDNR - Christine Robertson	Michael Best & Friedrich David Crass	e-mail
120	13	6/23/00	Comparative Analysis of NAPL Residues	US EPA	WDNR - Jamie Dunn	letter
133	1	6/26/00	letter to governor	Francis X. Lyons	Governor	letter
134	4	6/27/00	Response to Compliance Issues	Michael Best & Friedrich David Crass	WDNR - Jamie Dunn	letter
138	6	6/28/00	Letter responding to the WDNR Letter of May 18, 2000	NSP - Jim Musso	WDNR - Mark Gordon	letter
144	3	6/29/00	Response to Cities Request for No Further Action	Michael Best & Friedrich David Crass	WDNR - Jamie Dunn	Letter
147	30	7/1/00	Off-Site Discharge Exemption Request Application	WI Central Ltd	WDNR - Jamie Dunn	letter
177	13	7/1/00	Request for No Further Action Determination	WI Central Ltd	WDNR - Jamie Dunn	letter
190	33	7/3/00	Comparative Analysis of NAPL Residues	IGT - Diane Saber	NSP	Report
223	1	7/5/00	memo re: railroad info	WDNR - Christine Robertson	Michael Best & Friedrich David Crass	Memo
224	4	7/6/00	Interim Action Update	Dames & Moore - David Trainor	WDNR - Jamie Dunn	letter
228	2	7/7/00	Comments on IGT's Proposal for Est. Tar Quant.	NSP - Jim Musso	WDNR - Mark Gordon	letter
230	2	7/10/00	reply to above letter	IGT - Diane Saber	NSP - Jim Musso	letter
232	1	7/10/00	Memo re: Chaequamegon Bay Common Tern Nesting	WDNR - Jamie Dunn	US EPA - Jeanne Griffin	Memo

233	1	7/11/00	Phone Conversation, Dr. Russell Plumb, Re: Fingerprinting NAPLS	WDNR - Jamie Dunn	File	Memo
234	4	7/20/00	Copies of Memos to send rep. received From WCL	WDNR - Christine Robertson	File	Memos
238	2	7/25/00	copies of documents	WDNR - Christine Robertson	Michael Best & Friedrich Renee Exum	Memo/Inv.
240	1	7/27/00	Common Terns	WDNR - Fred Strand	WDNR - Jamie Dunn	memo
241	1	7/27/00	Fishing in Chequamegon bay	WDNR - Stephen Schran	WDNR - Jamie Dunn	memo
242	1	7/28/00	Case Activity Report - Selner Interview	WDNR - Jamie Dunn	File	Report

Ashland Lakefront Property						
August 2000 - December 2000						
PG #	# Pgs	Date	Description	Author	Recipient	Item
2	6	8/4/00	Information Request for Maps	WDNR - Christine Robertson	USEPA - Josephine Williams	Memo w/attach
8	6	8/4/00	Request for Administrative Records	Michael Best & Friedrich - Renee Exum	WDNR - Christine Robertson	Letter
14	1	8/8/00	Letter Re: Requested copies	WDNR - Christine Robertson	Michael Best & Friedrich - Renee Exum	Memo
15	1	8/15/00	Conference call minutes 8/14	NSP - Jerry Winslow	WDNR,URS,MBF,NSP,I GT	Letter
16	2	8/16/00	Letter Re: Obtaining Aerial Photograph	WDNR - Christine Robertson	Special media archive service	Letter
18	1	8/16/00	Response to letter	WI Governor - Tommy Thompson	USEPA - Francis X. Lyon	Letter
19	2	8/23/00	Reply to above letter from Christina Robertson	Nat'l Archives	WDNR - Christine Robertson	Letter
21	20	9/7/00	Ashland Groundwater Monitoring Plan	Dames & Moore - Dave Trainor	WDNR - Jamie Dunn	Letter w/ Report
41	3	9/11/00	Access Permission Form	City of Ashland - Tony Murphy	WDNR - Jamie Dunn	Fax
44	1	9/15/00	Update Request for WCL's No Further Action Determination	STS - Mark Burgeon	WDNR - Jamie Dunn	Letter
45	1	9/29/00	Proposed Interim Remedial Action to Remove Contaminants	WDNR - Jim Bishop		News Release
46	2	10/1/00	Interim Remedial Actions Publication	DNR	File	Info
48	1	10/1/00	National Priorities List	EPA	File	Info
49	60	10/5/00	Demonstration of a Trial Excavation at the McDoll Superfund Site	IT Corporation	File	Info
109	6	10/9/00	Proposal for Consulting Services: Investigation of Seep Area	SEH - Cy Ingraham	WDNR - Jamie Dunn	Letter
115	2	10/11/00	Great Lakes Protection Funding Request	WDNR - Jamie Dunn	WDNR - Al Shea	Memo
117	1	10/12/00	Response memo to Jamie Dunn Great Lakes Funding 10/11/00 Memo	WDNR - Chuck Ledin	WDNR - Jamie Dunn	Memo
118	1	10/13/00	Follow up letter from Oct 5 meeting	NSP - Jerry Winslow	WDNR - Mark Gordon	Letter
119	50	11/1/00	Volumetric Estimates of DNAPL & Total Tar Production W/ Attachments	Diane Saber	NSP - Jerry Winslow	Letter / Report / Attachment
169	3	11/6/00	Identifying (MGP) Residues in Industrial Sediments	McCarthy, Mattingly, Stout, Uhler	Soil Sediment & Groundwater	Article
172	4	11/13/00	Cursory Review of Ashland lakefront property-Contaminated Sediments Ecological Risk Assessment	USEPA - Region 5	USEPA - Jon Peterson, RPM	Letter
176	16	11/15/00	Letter summarizing meeting on Nov 13, 2000	USEPA - Region 5	WDNR-meeting participants	Memo w/agenda
192	2	11/17/00	Re: Follow-up Oct 13th regarding Work Plan for interim action Kreher Park.	NSP- Jerry Winslow	WDNR-Mark Gordon	Letter
194	6	11/22/00	Volumetric Estimates of DNAPL & Total Tar Production	NSP- Jerry Winslow	WDNR-Mark Gordon	Letter/ report
200	15	12/13/00	Comments to the EPA Nov 13 comments	WDNR - Tom Janisch	WDNR - Jamie Dunn	Letter

Ashland Lakefront Property - BBRT'S #02-02-000013						
January 2001 - June 2001						
PG #	# Pgs	Date	Description	Author	Recipient	Item
3	13	1/1/01	Microinvertebrate & Fish Bioassay Testing Scope of Work	WDNR - Jamie Dunn	File	SOW
16	3	1/4/01	Request for info on water Utility employees' exposure to hazardous substances	City of Ashland - Carol Larson	AFSCME - James Mattson	Letter
19	2	1/12/01	Letter concerning meeting held Jan 11th	City of Ashland - Tony Murphy	WDNR - John Robinson	Letter
21	1	1/18/01	E-mail concerning letter from Tony Murphy 1-12	WDNR - John Robinson	WDNR - Jamie Dunn	E-mail
22	2	1/22/01	Request for copy of workplan	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Letter
24	10	1/23/01	Preliminary Findings of Human Health concerns regarding cyanide contamination	WDHSS - Robert Thiboldeaux	DNR team	letter
34	8	1/23/01	Transferring info	WDNR - Tom Janisch	WDNR - Jamie Dunn	Letter
42	2	1/24/01	Letter in response to Tony Murphy letter 1-12	WDHSS - Tom Sieger	City of Ashland - Tony Murphy	Letter
44	2	1/26/01	Work Plan Concurrent Sediment Sampling	URS - David Trainor	WDNR - Jamie Dunn	Work Plan
46	2	1/30/01	Letter regarding "Use of Photovoice"	City of Ashland - Tony Murphy	WDHSS - Tom Sieger	Letter
48	7	1/30/01	Letter Re: Ashland/NSP Lakefront Site (Comments regarding the proposed listing of the Site on the Nat'l Priority List)	Xcel - Jerry Winslow	EPA Hdqrs-Docet Cood.	Letters
55	4	2/2/01	Work Plan Supplemental Sediment Investigation	URS - David Trainor	WDNR - Jamie Dunn	Work Plan
59	4	2/6/01	Comments on WCL's (NFA) No Further Action & Exemption Requests	Michael Best & Friedrich - David Crass	WDNR - Jamie Dunn	Letter
63	1	2/7/01	Response to request for Work, Health & Safety Plans	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
64	1	2/13/01	Proposal for Consulting Services Supplemental Solid Phase Sediment Chemical Analysis & Bioassay Testing	SEH - Cyrus Ingraham	WDNR - Jamie Dunn	Cover Letter
65	2	2/13/01	Response to Work Plan Submittal - Concurrent Sediment Sampling	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
67	2	2/13/01	Proposed work plan - Supplemental Sediment Investigation	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
69	6	2/14/01	Soil Boring Log Info	SEH - John Guhl	WDNR - Jamie Dunn	Info
75	2	2/16/01	Email And Signed WCL Access Agreement	WDNR - Jamie Dunn	Jimmy Christenson	Email
77	1	2/16/01	Digging begins 1st phase of Ashland Coal Tar Investigation	WDNR - Jamie Dunn	File	News Release
78	1	2/19/01	Request for info on water & wastewater utility employees' exposure to hazardous substances	AFSCME - John Radloff	WDNR - Jamie Dunn	Letter
79	3	2/23/01	Response to 2/13/01 Supplemental Sediment Investigation	Michael Best & Friedrich - David Crass	WDNR - Jamie Dunn	Letter
82	9	2/23/01	Request to place documents into Vaughn records	Michael Best & Friedrich - Rane Exum	Vaughn Public Library	Letter w/attachment
91	2	2/23/01	Response to 2/13/01 Concurrent Sediment Sampling	Michael Best & Friedrich - David Crass	WDNR - Jamie Dunn	Letter
93	13	2/23/01	Leachate Fingerprinting-work up of past activities	Lockheed Tech Service - Dr. Russell Plumb Jr.	WDNR - Jamie Dunn	Letter w/attachment
106	8	2/27/01	Sediment Sampling Observation	SEH - John Guhl	WDNR - Jamie Dunn	Contract
114	3	3/2/01	EPA Comments on CA Application		File	Letter
117	2	3/7/01	Response to Conversation in Ashland on February 28 regarding trenching	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Letter
119	1	3/8/01	Regarding Xcel's sediment sampling	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Email
120	5	3/22/01	Seep Area - Interim Measures	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
125	3	3/28/01	Response to DNR's 3/22/01 letter	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Letter
128	2	4/2/01	Request for Ashland Lakefront Site File Review	Michael Best & Friedrich - Rane Exum	WDNR - Jamie Dunn	Faxed Letter
130	45	4/11/01	2nd Addendum - Ashland GTI report on the 2 samples collected in the seep trenches & META Forensic report	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Report



175	1	4/24/01	CD-ROM of Ashland/NSP Correspondences	WDNR - Rhonda Cousins	Michael Best & Friedrich - Ranee Exum	Letter
176	1	4/24/01	CD-ROM of Ashland/NSP Correspondences	WDNR - Rhonda Cousins	Attny Habush - Jim Weis	Letter
177	1	4/24/01	Tom Janish's Final Comments Ecol. Risk Asses.	WDNR - Rhonda Cousins	TOSC - Kirk Riley	Letter
178	11	5/1/01	Pipe Source Investigation & Sampling	WDNR - Jamie Dunn	SEH - Cy Ingraham	SOW
189	20	5/1/01	3rd Addendum - Comparative Analysis of 10 Sediment Samples, GTI Project #: 40453-01	GTI - Diane Saber	NSP Co.	Report
209	4	5/4/01	DNR's response to Xcel's March 28 Letter	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
213	17	5/7/01	Draft -104(e) Requests for information	Michael Best & Friedrich - David Crass	WDNR - John Robinson	Request
230	25	5/14/01	Review of SEH's & URS Assessments of Contaminated Offshore Sediments	TOSC - Christopher Marwood	File	Report
255	3	5/25/01	Work Plan to investigate wooden box culverts identified in recent investigation of seep area	URS - David Trainor & Mark McColloch	Xcel - Jerry Winslow	Letter
258	4	5/25/01	Response to DNR's 5/4/01 letter & Proposed Work Plan	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Letter & Work Plan
262	16	6/1/01	Work/Quality Assurance Project Plan	Battelle	WDNR - Jamie Dunn	SOW
278	1	6/4/01	Enclosed to be signed is the Pipe Source Investigation Contract	WDNR - Jonathon Young Eagle	SEH - Cyrus Ingraham	Cover Letter
279	2	6/14/01	Response to excel's letter dated 5/25/01	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
281	5	6/21/01	Record Clarification/ Response to DNR 5/4/01 letter	URS - David Trainor	WDNR - Jamie Dunn	Letter
286	1	6/27/01	Email thank you of phone conversation on 6/25/01	WDNR - Jamie Dunn	META-David Craig	Email
287	1	6/28/01	Confirmation Letter Re: Direct Contact	Michael Best & Friedrich - David Crass	WDNR - Deborah Johnson	Letter
288	2	6/29/01	Comments & Receipt acknowledgment of June 14, 2001 letter	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Letter

Ashland Lakefront Property-BBRT's #02-02-000013						
July 2001 - December 2001						
PG #	# Pgs	Date	Description	Author	Recipient	Item
3	2	7/2/01	GTI Re: Email from Jamie Dunn to David Craig	GTI - Diane Saber	Xcel - Jerry Winslow	Letter
5	23	7/3/01	Re: NSP Co. Petition to Perpetuate Testimony by Deposition	Michael, Best & Friedrich - Jon Furlow	Curcuit Court Service List	Petition Court Hearing
28	38	7/6/01	NSP's Response to Ecological Risk Assessment	NSP	WDNR & USEPA - Region 5	Letter
66	6	7/10/01	Follow-up letter regards to 6/27/01 email by Jamie Dunn to META staff David Craig	Michael, Best & Friedrich - David Crass	WDNR - Deb Johnson	Letter w/attachments
72	3	7/11/01	State's Notice of Appearance	WDNR - Shari Eggleston	Clerk of Curcuit Court	Letter w/notice of appearance
75	9	7/16/01	Enviromental Forensic Analyses	WDNR - David Behn	Battelle - David Sullivan	Contract
84	9	7/16/01	Pipe Source Investigation & Sampling	WDNR - David Behn	SEH - Cy Ingraham	Contract
93	2	7/18/01	Clay tile pipe investigation	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
95	4	8/1/01	Orphan Share White Paper Info	NSP	WDNR	Info
99	4	8/3/01	Revised Estimation of Tar(DNAPL) in the Bay Area Sediments, Ashland Site	GTI-Diane Saber	Xcel - Jerry Winslow	Report Letter
103	1	8/9/01	Notification of Dept. approval for "Future Site" investigation	WDNR - Deb Johnson	Michael, Best & Friedrich - David Crass	Letter
104	7	8/13/01	Acceptance Superfund Cooperative Agreement	WDNR - Darrell Bazzell	U.S. EPA R-5	Letter w/attachments
111	7	8/17/01	Work Plan to Perform Pipe Investigation - Buried Ravine Clay Pipe	URS - David Trainor	WDNR - Jamie Dunn	Work Plan Investigation
118	9	8/20/01	Pipe Source Investigation & Sampling Report	SEH - Cy Ingraham	WDNR - Jamie Dunn	Letter Report
127	3	8/21/01	Subject: Pipe & Ravine Fill Contaminant Discharge- Interim Action	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
130	2	8/21/01	Subject: Volumetric Estimate Update	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
132	6	8/29/01	Mgmt. of Ambient Air Releases from Investigation & Remediation at the "Site"	WDHSS - Nehls-Lowe & Thiboldeaux	WDNR - Jamie Dunn	Advice Issues to air releases
138	2	8/30/01	Clarification of Enviromental Liability for Property Located within "The Site"	WDNR - Jamie Dunn	City of Ashland - Tony Murphy	Letter
140	2	9/5/01	Pipe Investigation Work Plan approval	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
142	2	9/12/01	Pipe & Ravine Fill Contaminant Discharge - response letter to WDNR 8/21/01 letter	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Letter
144	2	9/12/01	Work Plan Approval - Pipe Investigation WDNR Letter of 9/5/01	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Letter
146	2	9/13/01	Pipe Source Tracing	Ashland Daily Press	Public	News Article
148	1	9/14/01	Xcel Neighborhood Notice	Xcel Energy		Info Letter
149	1	9/18/01	Excavation on Xcel Energy Property	WDNR - Deb Johnson	Michael, Best & Friedrich	Letter
150	1	9/18/01	Subject: 9/17/01 Site Visit field notes	WDNR - Chris Saari	WDNR - Jamie Dunn	Email
151	3	9/19/01	Deposition Confirmation 10/16/01	Michael, Best & Friedrich - Jon Furlow	Council Service List	Faxed Letter Confirmation
154	2	9/21/01	Excavation on Xcel Energy Property	Michael, Best & Friedrich - David Crass	WDNR - Deb Johnson	Letter
156	2	9/25/01	NSP's Buried Pipe Locations & Details	URS - David Trainor	WDNR - Jamie Dunn	Pipe Locations
158	2	9/27/01	2nd Request for Administrative Record CD-Rom	Michael, Best & Friedrich - Renee Exum	WDNR - Jamie Dunn	Faxed Letter
160	3	10/15/01	Re: Courtyard Pipe Investigation work plan	URS - David Trainor	Xcel - Jerry Winslow	Letter
163	3	10/17/01	Volumetric Estimate Update response letter to comment letter from WDNR - Jamie Dunn	GTI-Diane Saber	Xcel - Jerry Winslow	Letter
166	2	10/18/01	Subject: Courtyard Pipe Investigation-Conditional Approval	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
168	6	10/22/01	GTI Volumetric Estimate Update WDNR Letter of August 21, 2001	URS - David Trainor	WDNR - Jamie Dunn	Results Review Letter
174	48	10/25/01	Construction of Interim Remedial Tar Recovery System - Field notes, Photos, Plan Sheet-not scanned in file-49 total pages in the file	URS - David Trainor	WDNR - Jamie Dunn	Letter w/Copies
222	91	10/29/01	10/16/01 Deposition Transcripts - Kucinski, Parent, G.; Parent, R.; Selner	WI Dept of Justice - Shari Eggleston	WDNR - Jamie Dunn	Emailed Depositions
313	6	11/1/01	Pipe Excavation Observation & Sampling Report	S.E.H.	WDNR - Jamie Dunn	Report Letter
319	1	11/2/01	Courtyard Investigation Split Samples for Fingerprinting	URS - David Trainor	WDNR - Jamie Dunn	Letter

Ashland Lakefront Property-BBRT's #02-02-000013						
Jan 2002						
PG #	# Pgs	Date	Description	Author	Recipient	Item
2	3	1/3/02	CA V975604-01 July-Sept Quarterly Report	WDNR - Jamie Dunn	USEPA - Sue Coll	Report
5	12	1/3/02	Phase I & II ESA Scope of Work for Former Schroeder/Kreher Investigation	WDNR - Chris Saari	Xcel - Jerry Winslow	Letter w/report
17	207	1/3/02	Letter to USEPA with Transcripts	Michael, Best & Friedrich - David Crass	USEPA - Craig Melodia	Letter W/Transcripts
224	1	1/11/02	Re: Former Schroeder/Kreher Phase I ESA & Phase II Work Plan	WDNR - John Robinson	File & Xcel - Jerry Winslow	Letter w/report
225	6	1/15/02	Work Plan for Pizeometer Installation	URS - David Trainor	WDNR - Jamie Dunn	Letter
231	2	1/17/02	WDNR Response to 1/3/02 USEPA Letter & Transcripts	WDNR - Deb Johnson	USEPA - Craig Melodia	Letter
233	2	1/24/02	WDNR Response Work Plan for Pizeometer Installation	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
235	12	1/25/02	Interim Guidance on Air Mgmt at former MGP Sites	WDHSS - Henry Nehls-Lowe	WDNR - Jamie Dunn	Letter
247	3	1/29/02	Clarification of Environmental Liability for W.C.L. Property	WDNR - Jamie Dunn	WI Central Ltd - Geoff Nokes	Letter
250	3	1/30/02	Re: Add'l Services	SEH - Cy Ingraham	WDNR - Jamie Dunn	Letter
253	1	1/30/02	Re: Request for change order	SEH - Cy Ingraham	WDNR - Jamie Dunn	Letter
254	2	1/30/02	GTI Sample Request	GTI - Diane Saber	WDNR - Jamie Dunn	Letter

Ashland Lakefront Property-BBRT's #02-02-000013						
February - December 2002						
PG #	# Pgs	Date	Description	Author	Recipient	Item
3	3	2/1/02	CA V975604-01 Oct-Dec Quarterly Report	WDNR - Jamie Dunn	EPA - Sue Coll	Letter
6	6	2/5/02	Work Plan for Additional Pizeometer Installation	URS - David Trainor	WDNR - Jamie Dunn	Letter
12	19	2/14/02	Draft: RI/FS Scope of Work	WDNR - Jamie Dunn	Team Members - Ahland	Letter w/report
31	3	2/25/02	Comments on Proposed Scope of Work	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Letter
34	2	2/28/02	Response to the Clay Tile Discharge	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Letter
36	5	3/1/02	Superfund Cooperative Agreement #V975604-01	Secretary - Darrell Bazzell	USEPA - William Muno	Letter
41	1	3/19/02	WDNR - RR Costs thru Jan 2002	WDNR - Jamie Dunn	File	Costs
42	5	2/19/02	Xcel's Comments on Public Health Assessment (PHA)	Xcel - Jerry Winslow	WDPH-Bureau of Environmental Health	Letter
47	20	3/1/02	Waterfront Development Plan	City of Ashland	WDNR - Jamie Dunn	Plan
67	2	3/21/02	Seep Area "Site Plan - Existing Conditions" Drawing	S.E.H.	file	Email Map
69	2	3/26/02	Add'l backup of Eco-Risk Supplement Review	URS - David Trainor	WDNR - Jamie Dunn	Email
71	3	4/2/02	Response to request from city of Ashland - Exposure Concerns	WDHSS - Henry Nehls - Lowe	Ashland City Clerk & Dept of Public Works	Letter
74	2	4/4/02	Comments on Draft RI/FS report Scope of Work	Ashland City Engineer	WDNR - Jamie Dunn	Letter
76	1	4/15/02	WDHSS Comments on Seep Area Interim Action Workplan	WDHSS - Henry Nehls - Lowe	WDNR - Jamie Dunn	Letter
77	2	4/18/02	Data Quality Update URS Sampling & Analysis	URS - David Trainor	WDNR - Jamie Dunn	Letter
79	2	4/19/02	Data Quality Certification	Xcel - John Wilson	WDNR - Mark Gordon	Letter
81	4	4/23/02	Request for participation in Remedial Plan Development	WDNR - Jamie Dunn	Red Cliff & Bad River Tribes	Letter
85	1	4/24/02	Seep Area Work Plan Approval	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
86	5	5/6/02	Work Plan - Former Gas Holder	URS - David Trainor	WDNR - Jamie Dunn	Report
91	25	5/8/02	Xcel's Comments on S.E.H. ERA Supplement Report	Xcel - Jerry Winslow	WDNR - Jamie Dunn	Letter
116	3	5/14/02	CA V975604-01 Jan-Mar Quarterly Report	WDNR - Jamie Dunn	USEPA - Sue Coll	Report
119	3	5/17/02	CSTAG Invitation Letter	USEPA - Jon Peterson	Ashland Stakeholders	Letter
122	1	5/21/02	Work Plan Approval - Former Gas Holder	WDNR - Jamie Dunn	URS - David Trainor	Letter
123	17	6/5/02	Supplemental Information - SEH RI/FS Proposal	SEH - Cy Ingraham	WDNR - Robert Strous, Jr.	Proposal
140	5	6/14/02	(CSTAG) Contaminated Sediment Technical Advisory Group - Managing Contaminated Sediment Risks	Xcel - Jerry Winslow	USEPA - Jon Peterson	Letter
145	6	6/19/02	Notification of 6/14/02 letter to be place in Vaughn Public Library's Admin Records	Michael Best & Friedrich - Renee Exum	Vaughn Public Library - Jim Trojanowski	Letter w/attachments
151	2	6/21/02	Comments on Proposed (SOW) Scope of Work for Public Outreach & Education	Xcel - Jerry Winslow	WDNR - Andrew Savagian	Letter
153	9	6/21/02	Consultant Services for (RI/FS) Remedial Investigation/Feasibility Study	WDNR - David Behn	SEH - Cy Ingraham	Contract
162	1	6/25/02	USEPA's verification letter for 2-20 PAH clean up goals	USEPA - Brenda Jones	WDNR - Jamie Dunn	Letter
163	3	6/28/02	CD distribution - Background Reports 1989 - 2000	SEH - Mark Broses	Natural Resources Trustees	Distribution List
166	12	7/15/02	CSTAG Site Briefing Memo	WDNR - Jamie Dunn	File	Memo
178	4	7/15/02	CSTAG Attendees - Meeting 7/15/02 - 7/16/02		File	Sign-in Sheets
182	3	7/23/02	CA V975604-01 Apr-Jun Quarterly Report	WDNR - Dick Kalnicky	USEPA - Sue Coll	Report
185	2	8/14/02	Substance Release Notification Form	WDNR	File	Form
187	2	8/19/02	Ashland Waterfront Visit	WDNR - John Robinson	WDNR - Darrell Bazzell	Memo
189	2	8/26/02	Contingency Fee Request-Supplemental Solid Phase Sediment Chemical Analysis & Bioassay Testing	SEH - Cy Ingraham	WDNR - Jamie Dunn	Letter
191	5	9/3/02	CSTAG Recommendation	USEPA - Stephen Eils	USEPA - Jon Peterson	Report
196	2	9/7/02	Superfund Listing	Ashland Daily Press	File	News Article
198	1	9/9/02	Records Request	WDNR - Shelly Klitzke	Habush Lawfirm-Marilyn	Letter
199	5	9/10/02	Ltr Re: To Document NSP's Attempt's to Resolution	Michael, Best & Friedrich - David Crass	WDNR - Deb Johnson	Letter
204	1	9/12/02	Superfund Listing	WI State Journal	File	News Article
205	39	9/16/02	Comments on Draft Contaminated Sediments Science Plan	Xcel - Jerry Winslow	USEPA-Docket ID	Letter
244	1	9/19/02	Ltr sent w/9/3/02 Attachment	WDNR - Jamie Dunn	WDHSS - Henry Nehls-Lowe	Letter
245	1	9/19/02	Ltr sent w/9/3/02 Attachment	WDNR - Jamie Dunn	SEH - Cy Ingraham	Letter
246	2	9/19/02	Xcel's CSTAG Comments Press Release	Ashland Daily Press	File	News Article
248	1	9/24/02	Stakeholders Ltr sent w/9/3/02 Attachment	WDNR - Jamie Dunn	Stakeholders	Letter
249	1	9/24/02	Proposed meeting to discuss the CSTAG Recommendations	Xcel - Jerry Winslow	USEPA - Jon Peterson	Letter

250	2	9/26/02	Waste Mgmts Waste Profile Sheet for Waste Disposal from the Site	Waste Management	File	Form
252	3	9/29/02	Confirmation sent w/CD Files on Quarterly Report #007	URS - David Trainor	WDNR - Jamie Dunn	Letter
255	7	10/2/02	RI/FS - Areas of Potential Add'l Investigation (Task 2.3)	SEH - Cy Ingraham	WDNR - Jamie Dunn	Letter
262	4	10/4/02	Xcel Response EPA to Support Document for NPL Listing	Xcel - Jerry Winslow	USEPA - Region V	Letter
266	4	10/15/02	City of Ashland Refusal letter to Xcel regarding the proposed settlement	City of Ashland Mayor - Fred Schnook	Public & Regulatory Affairs - John Wilson	Letter w/attachments
270	11	10/16/02	WDNR Comments to CSTAG Recommendations	WDNR - Jamie Dunn	USEPA - Jon Peterson	Letter
281	1	10/21/02	Notification for Lab Backup Data Validation Sent	URS - David Trainor	Battelle - Stephen Emsbo-Mattingly	Letter
282	3	10/22/02	Minutes of 10/22/02 meeting in Chicago	WDNR - John Robinson	WDNR - Jamie Dunn	Minutes
285	8	10/22/02	Xcel Responses to Selected CSTAG Recommendations	Xcel Energy	EPA - Steve Ellis	Letter
293	1	10/24/02	Notification for Lab Backup Data Validation Sent	URS - David Trainor	Battelle - Stephen Emsbo-Mattingly	Letter
294	7	10/24/02	Status Letter #1 7/02 - 9/02 Activities	SEH - Gloria Chojnaiki	WDNR - Jamie Dunn	Status Ltr
301	1	10/30/02	Notification for Lab Backup Data Validation Sent	URS - David Trainor	Battelle - Stephen Emsbo-Mattingly	Letter
302	4	11/4/02	Supplemental Solid Phase Sediment Chemical analysis & Bioassay Testing-PO #9AME0000026 - SEH Invoice #0093067 (Jan - Oct Services)	SEH - Gloria Chojnaiki	WDNR - Jamie Dunn	Invoice
306	4	11/4/02	Summary of Upland Site Investigation Meeting	Xcel - Dave Donovan	WDNR - Jamie Dunn	Minutes
310	3	11/11/02	CA V975604-01 Jul - Sep Quarterly Report	WDNR - Dick Kalnicky	USEPA - Sue Coll	Report
313	1	11/11/02	Thank you Ltr for coordinating 10/22 meeting regarding CSTAG recommends	Xcel - Jerry Winslow	WDNR - John Robinson	Letter
314	2	11/12/02	Thank you Ltr & proposal to CSTAG recommend	Xcel - Jerry Winslow	USEPA - Steve Ellis	Letter
316	2	11/15/02	RI/FS PO#9CME0000003 - SEH Invoice #0094032 (Oct Services)	SEH - Gloria Chojnaiki	WDNR - Jamie Dunn	Invoice
318	3	11/18/02	RI/FS Change Order Request #1	SEH - Gloria Chojnaiki	WDNR - Jamie Dunn	Change Order
321	2	11/19/02	Summary of Upland Site Investigation Follow-up Meeting Minutes	Xcel - Dave Donovan	WDNR - Jamie Dunn	Minutes
323	3	11/21/02	DNR's response to Xcel's Draft "Meeting 10/22/02 with EPA Region 5	WDNR - Jamie Dunn	Xcel - Jerry Winslow	Letter
326	6	11/21/02	SEH 10/02 Activities Status Report #2	SEH - Gloria Chojnaiki	WDNR - Jamie Dunn	Status Report
332	1	11/26/02	Pre-QAPP Conference call with USEPA	URS - David Trainor	WDNR - Jamie Dunn	Email
333	2	12/1/02	Xcel faces big bill for WI Cleanup	Star & Tribune	File	News Article
335	4	12/14/02	RI/FS PO#9CME0000003 - SEH Invoice #0095100 (Nov Services)	SEH - Gloria Chojnaiki	WDNR - Jamie Dunn	Invoice
339	6	12/20/02	Status Letter #3 11/02 Activities	SEH - Gloria Chojnaiki	WDNR - Jamie Dunn	Status Ltr
345	1	12/26/02	WDNR request for RI/FS Change Order Request #1	WDNR - Jamie Dunn	WDNR - Jonathan Young Eagle	Memo

Ashland Lakefront Property-BBRT's #02-02-000013						
January 2003 - December 2003						
PG #	# Pgs	Date	Description	Author	Recipient	Item
3	3	1/2/03	Comp FS, RA & add'l Investigation - SEH Invoice #0095284 (Dec Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice
6	2	1/3/03	Target Analyte Recommendations	Battelle - S. Emsbo-Mattingly	SEH - Cy Ingraham	Letter
8	4	1/6/03	1/6/03 Meeting Minutes - Add'l Investigation for all Operable Units		File	Letter
12	1	1/9/03	Proposed Admin. Order on Consent	MF&B - David Crass	US EPA - Craig Melodia	Letter
13	5	1/13/03	RI/FS PO#9CME0000003 - SEH Invoice #0095826 (Dec Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice
18	6	1/13/03	Status Letter #4 12/02 Activities	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Status Ltr
24	7	1/15/03	Comments on EPA Problem Formulation Spreadsheet	URS - Weldon Bosworth	XCEL - Jerry Winslow	Letter
31	10	1/16/03	AOC Work Plan #1 (Supplemental Site Investigation & Piezometer Install	URS - Dave Trainor	WDNR - Jamie Dunn	Work Plan
41	2	1/16/03	Response Ltr regarding fish consumption from the Chequamegon Bay	Bad River Band - Ralph Dasher	WDHFS - Henry Nehls-Lowe	Letter
43	1	1/22/03	Problem Formulation Meeting Sign-in sheet		File	Sign-in Sht
44	4	1/27/03	Invoice #9BME0000012 - Forensic Analysis	Battelle - Jane Williams	WDNR - Jamie Dunn	Invoice
48	2	2/3/03	WDNR internal comments/overview of Xcel QAPP	WDNR - Donalea Dinsmore	WDNR - Jamie Dunn	Email
50	9	2/13/03	RI/FS PO#9CME0000003 - SEH Invoice #0097165 (Jan Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice
59	7	2/19/03	Status Letter #5 1/03 Activities	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Status Ltr CO #1 Replacement
66	5	2/25/03	Change Order #1 Replacement - RI/FS 9CME0000003	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Form
71	1	2/26/03	RI/FS QAPP Review Request Form	EPA - Jon Peterson	EPA - Steve Ostrodka	Form
72	1	3/1/03	RI/FS QAPP Approval for initial revision	EPA - Alida Roberman	EPA - Jon Peterson	Email
73	9	3/2/03	SOW - Limited Investigation Problem Formulation Study Design Field Verification Work Plan	WDNR - Jamie Dunn	File	SOW
82	3	3/5/03	Fourth Quarter 2002 (Oct - Dec) Quarterly Narrative	WDNR - Dick Kalnicky	US EPA - Suzanne Coll	Quarterly Report
85	3	3/12/03	RI/FS PO#9CME0000003 - SEH Invoice #0098004 (Feb Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice
88	62	3/13/03	"Strawman" Baseline Problem Formulation	URS - Dave Trainor	XCEL, EPA, WDNR	Report
150	5	3/17/03	Status Letter #6 2/03 Activities	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Status Ltr
155	1	3/17/03	Change Order #1 Approval - RI/FS 9CME0000003	WDNR - Renee Sanford	SEH - Cy Ingraham	CO Approval Ltr
156	1	3/27/03	Strawman Meeting Sign-in sheet		File	Sign-in Sht
157	13	4/1/03	WDNR Public Outreach SOW	Sig'O - Northland College	WDNR - Jamie Dunn	SOW
170	2	4/2/03	Sediment Guidance Comments	XCEL - Jerry Winslow	US EPA - Leah Evison	Letter
172	3	4/8/03	First Quarter 2003 (Jan - Mar) Narrative	WDNR - Dick Kalnicky	US EPA - Suzanne Coll	Quarterly Report
175	8	4/15/03	RI/FS PO#9CME0000003 - SEH Invoice #0099551 (Mar Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice
183	5	4/18/03	Status Letter #7 3/03 Activities	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Status Ltr
188	18	5/13/03	RI/FS PO#9CME0000003 - SEH Invoice #0100434 (Apr Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice
206	3	5/16/03	Status Letter #8 4/03 Activities	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Status Ltr
209	1	5/16/03	Ashland Storm Sewer Re-route	WDNR - Jamie Dunn	File	Letter
210	2	5/22/03	WI Central Ltd. Railroad - Proposed Abandonment	WDNR - Bill Gantz	Canadian RR - Michael Barron (Gen. Attorney)	Letter
212	5	6/13/03	RI/FS PO#9CME0000003 - SEH Invoice #0101850 (May Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice
217	3	6/18/03	Status Letter #9 5/03 Activities	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Status Ltr
220	10	6/25/03	Limited Investigation, Problem Formulation	WDNR - Dave Behn	SEH - Cy Ingraham	Contract
230	3	7/15/03	Second Quarter 2003 (Apr - Jun) Narrative	WDNR - Dick Kalnicky	US EPA - Suzanne Coll	Quarterly Report
233	6	7/16/03	RI/FS PO#9CME0000003 - SEH Invoice #0103221 (Jun Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice
239	3	7/22/03	Status Letter #10 6/03 Activities	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Status Ltr
242	2	7/23/03	City Council Meeting Comment Letter	XCEL - Michael BeBeau	Ashland City Council	Letter
244	13	7/26/03	Response Ltr regarding Xcel's City Council Meeting Comments	Ashland City Mayor - Fred Schnook	Ashland City Councilors	Letter
257	2	8/5/03	Cooperative Agreement Amendment #2 - RI/FS Phase	State Secretary - Scott Hassett	USEPA - Patricia Thompson, Chief	Form
259	6	8/13/03	Limited Investigation PO#9CME0000036 - SEH Invoice #0104287 (Jul Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice
265	3	8/19/03	Status Letter #11 7/03 Activities under WDNR PO# 9CME0000036.	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Status Ltr
268	2	8/20/03	Request to keep WDNR Lead Agency	Ashland City Mayor - Fred Schnook	Governor - James Doyle	Letter

270	6	8/28/03	EPA Comments on Draft Problem Formulation	USEPA - Brenda Jones	WDNR - Jamie Dunn	Letter
276	6	9/3/03	URS's Analytical Report for Stockpile Soil Samples	URS - Ben Nelson	WDNR - Jamie Dunn	Report Letter
282	68	9/4/03	Ashland's DNR Oversight update to Ashland City Council	Ashland City Mayor - Fred Schnook	Ashland City Council	Letter w/Attachments
350	2	9/5/03	Meeting Agenda for Sept. 8th, 9th & 10th for EPA oversight options with stakeholders.	WDNR - John Robinson	Ashland Stakeholders	Email
352	1	9/25/03	Mini - QAPP Conditional Approval	USEPA - Sharon Jaffess	Xcel, URS, WDNR	Email
353	5	10/3/03	URS's Final Analytical Report for Stockpile Soil Samples	URS - Ben Nelson	WDNR - Jamie Dunn	Report Letter
358	11	10/6/03	Public Record Request - Grosjean v. NSP	WDOJ - Deb Johnson	MBF Attorney - David Crass	Letter w/Attachments
369	1	10/9/03	Revised AOC and SOW	USEPA - Wendy Carney	MBF Attorney - David Crass	Facsimile
370	6	10/9/03	Limited Investigation PO#9CME0000036 - SEH Invoice #0105982 (Aug-Sept Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice
376	3	10/24/03	Status Letter #2 08-09/2003 Activities under WDNR PO# 9CME0000036.	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Status Ltr
379	3	10/28/03	Third Quarter 2003 (July - Sept) Quarterly Narrative	WDNR - Dick Kalnicky	US EPA - Suzanne Coll	Quarterly Report
382	2	10/29/03	RI/FS PO#9CME0000003 - SEH Invoice #0107047 (Mar Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice - add'l service's
384	9	11/12/03	Reuse of Former Waste Water Treatment Plant	WDHFS - Henry Nehls-Lowe	File	Report
393	7	11/19/03	Pipe Observation/Excavation PO#NKD00000155 - SEH Invoice #0108178 (Oct Services)	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Invoice w/file
400	2	11/20/03	1st Contingency Fee Request - Limited Investigation PO #9CME0000036	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Add'l Fee Request
402	1	12/1/03	WDNR contingency request for finance on 2 tasks of the RI/FS Work Plan contract	WDNR - Jamie Dunn	WDNR - Jonathon Young Eagle	Memo
403	1	12/9/03	State Funded Response Cost Recovery	WDNR - Jamie Dunn	WDNR - Staff	Memo
404	1	12/10/03	Extension request for Superfund Cooperative Agreement #V975604-01	WDNR - Secretary Scott Hassett	USEPA - Thomas Skinner Regional Admin.	Extension Request Ltr
405	19	12/15/03	Technical Letter Report - Comparison of URS and SEH Work Plans	XCEL - Jerry Winslow	WDNR - Jamie Dunn	Report Letter
424	1	12/16/03	2nd Contingency Fee Request - Limited Investigation PO #9CME0000036	SEH - Gloria Chojnacki	WDNR - Jamie Dunn	Add'l Fee Request